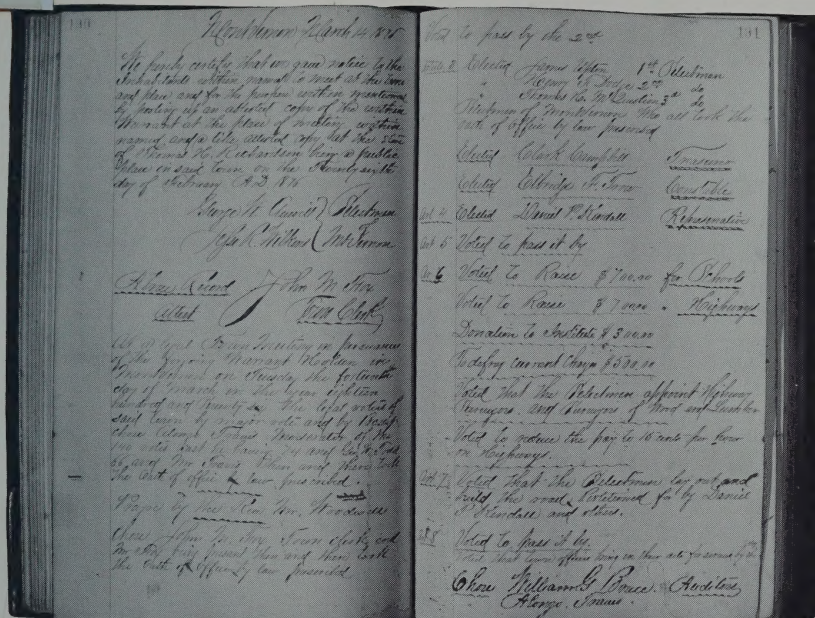


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MONT VERNON NEW HAMPSHIRE

TOWN AND SCHOOL REPORTS

1976

OUR NATION'S BICENTENNIAL

*University of
New Hampshire
Library*

ANNUAL REPORTS
of the
Town Officers
of
Mont Vernon, N. H.

for the
Year Ending December 31, 1976

Also
Officers of School District
Year Ending June 30, 1976

THE CABINET PRESS, INC. — MILFORD, N. H. — 1977

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ABOUT OUR COVER

1976 has been to all at some point a year of reflection. The year of our nation's Bicentennial has been filled with celebrations whose range of intensity and theme was equal to the diversity of our own people.

We have included on this year's cover a photograph of our Town Warrant from 1876 - not exactly 200 years old, but nonetheless significant in reflection of our heritage. We hope the pride and respect of our past will not be diminished in our future.

TOWN OFFICERS

Selectmen

CHARLES M. PUCKETTE, Resigned June 7, 1976

DAVID W. HAYDEN

LAWRENCE H. CORBETT

BRYANT A. RICKER, Appointed June 7, 1976

Town Treasurer

SUSAN E. O'HALLORAN

Town Clerk

RUTH L. CAREY

Tax Collector

RUTH L. CAREY

Road Agent

LEO A. BRIDEAU, Resigned September 20, 1976

GARTH E. WITTY, Appointed September 24, 1976

Overseer of Public Welfare

PERLEY E. TROW

Health Officer

RUTH WORRAD

Trustees of Trust Funds

VINCENT H. SWANICK

W. GUILD SMITH

GEORGE D. KITTREDGE, JR.

Cemetery Trustees

FRANK C. BLANCHARD

RUTHVEN H. DANIELS

WILLIAM B. HAUGHEY

Library Trustees

BERNARD S. FOSTER

MARK W. VAUGHN

JANE B. CONANT

Firewards

DONALD C. CHEEVER

ALAN J. SMITH

JOSEPH G. CARLETON

Auditors

ALAN J. SMITH

RAYMOND P. DONAHUE

Moderator

WALTER D. KILIAN

Supervisors of the Checklist

WILLIAM HARCOVITZ

NANCY WALTER

CYNTHIA KILIAN

Planning Board

LINDA T. FOSTER 1977

JAN C. HAVINGA 1980

MARTHA TRUNDY 1978

DAVID W. HAYDEN

BRUCE TOWER 1979

ROY A. THOMSEN 1981

MICHAEL PASQUARELLA 1981

Zoning Board of Adjustment

NANCY CALKIN 1977

JAMES HICKS 1979

MARCIA CHEEVER 1978

JOHN J. DWYER 1980

KEITH E. POMEROY 1981

Conservation Commission

CHARLES W. BUCK 1977 ADELE WASSELL 1978
VERNON B. WILKINS 1977 JAN C. HAVINGA 1979
RICHARD A. TROW 1978 DOUGLAS KING 1979
JENNIFER WILSON 1979

Beautification Committee

ELIZABETH CUTTER WALTER N. THOMPSON
CARL W. TORESON GEORGE MUNRO
BRYANT A. RICKER

Recreation Commission

INGRID WINDT 1977 BONNIE KING 1978
PAULA PESTANA 1977 BRUCE TOWER 1980
EUGENE VANHOUTEN 1978

Tax Map

SAMUEL M. KING
VERNON B. WILKINS
KENNETH H. PARADIS, JR.

Representative to Souhegan Regional Landfill District

BRYANT A. RICKER

REPORT OF THE SELECTMEN

The Bicentennial year — 1976 — was a landmark year for the Town of Mont Vernon.

Most significant was the final acquisition of the Lamson Farm. Thanks to the generosity of the Lamson family, the 310 acres of woods and fields and the historic Lamson homestead will be open to the perpetual use and enjoyment of all of us.

The reconstruction of Main Street was completed amid mixed feelings. The project's goals — to provide better drainage, ease the salt problem, and remove many of the traffic hazards in the village — has undoubtedly changed the town, hopefully for the better.

There were many personnel changes during the year. We lost a dedicated and capable Selectman when Charlie Puckette moved to Nashua. Our appointment of Bryant Ricker as his replacement has proven to be an excellent choice.

The death of Harold Stroncer saddened all of us. Morton Darling has been his excellent replacement as Building Inspector.

Frank Blanchard retired as Postmaster after many years of faithful and friendly service. His replacement, as yet unnamed, will be appointed soon.

Ozzie Williams retired as Police Chief, bringing another era of fine service to an end. His replacement, Buddy Garnett, has been finding the job a demanding and challenging one.

The major problem facing town government is the cost of providing the services needed. As the town continues to grow and inflation raises the cost of nearly everything, taxes inevitably climb. Revenues, too, have increased with the addition of taxable property, but unfortunately, not as rapidly as costs.

During 1976, the Selectmen authorized the Police Department to exceed its budget because of the increasing problems with crimes and to provide the town with on-call coverage 24 hours a day, 7 days a week. We believe that residents need and deserve the kind of protection thus provided, and we have proposed a budget for 1977 that will continue his coverage.

The highway department grader broke down during the year and should be repaired or replaced. This item in the warrant calls for some serious thought.

Along with this consideration, is a proposed highway budget to bring our roads up to better condition. Letting the

roads continue to deteriorate over the years may ultimately prove more expensive.

On the brighter side for 1976 cost, we were able to avoid a complete re-evaluation of the town at a cost of thousands of dollars. Also, our Road Agent, Garth Witty, was able to acquire three army trucks at no cost, thanks to a tip from Bob Ligon.

Another major question placed before voters will be for the renovation of the Town Hall first floor to provide additional office space for increased town services.

On these questions and many others involving not only expenditures but questions which need to be discussed and acted upon, the Selectmen feel that the voters deserve the opportunity to make their own choices at Town Meeting.

As Selectmen, we do not necessarily favor every item included, but, rather, feel it is important to give you a vote in these questions.

Your participation in the affairs of Mont Vernon is needed and appreciated. You can add immeasurably to the well-being of the town by giving of your time and energy, not only at Town Meeting, but by joining in the many projects and activities that are in progress.

Respectfully submitted,
DAVID W. HAYDEN, Chairman
LAWRENCE H. CORBETT
BRYANT A. RICKER

TOWN WARRANT
The State of New Hampshire

The Polls Will Be Open From 10:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of Mont Vernon in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Mont Vernon on Tuesday, the eighth day of March, next at 10:00 of the clock in the forenoon; to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to amend its Zoning Ordinance to include Wetland Zoning Regulations proposed by the Planning Board on February 1, 1977, to be effective on passage on March 8, 1977.

3. To see if the Town will vote to rescind the Mont Vernon Building Code dated March 7, 1972, and adopt "The BOCA Basic Building Code, Sixth Edition, 1975", as published by the Building Officials and Code Administrators International, Inc. as the Building Code of the Town, with the additions, insertions, deletions and changes prescribed in Section 2 of this Ordinance, to be effective on March 8, 1977.

Action on succeeding articles will be deferred until 7:30 p.m.

4. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes.

5. To see if the Town will vote to raise and appropriate the sum of \$13,500 and appropriate the sum of \$6,500 from Revenue Sharing to renovate the first floor of the Town Hall for use as office space and meeting room.

6. To see if the Town will vote to raise and appropriate the sum of \$2000 for the purchase of Town Office equipment.

7. To see if the Town will vote to raise and appropriate the sum of \$250 for microfilming Town records, and authorize the Selectmen to microfilm records in accordance with R.S.A. 33-A:5.

8. To see if the Town will vote to raise and appropriate the sum of \$3500 to repair the Town Hall clock tower.

9. To see if the Town will vote to raise and appropriate the sum of \$1000 to complete the long range planning and the development of a Master Plan.

10. To see if the Town will vote to raise and appropriate the sum of \$50,000 to replace the Highway Department grader or take action relative thereto.

11. To see if the Town will vote to raise and appropriate the sum of \$5500 for the purchase of a Highway Department sander.

12. To see if the Town will vote to raise and appropriate the sum of \$2400 for the installation of hoists and dump bodies on two of the Highway Department trucks.

13. To see if the Town will vote to raise and appropriate the sum of \$1800 for the installation of a plow frame and ram on one of the Highway Department trucks.

14. To see if the Town will vote to accept the 1952 GMC ex-Army, 2000 gallon, tank truck and raise and appropriate \$3200 to equip same.

15. To see if the Town will vote to raise and appropriate the sum of \$800 for the purchase of a radio for the Fire Department.

16. To see if the Town will vote to raise and appropriate the sum of \$425 for the purchase of a Police Department radio on matching funds (Total cost \$1580).

17. To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. (1977 Budget for Operating and Maintenance expenses.)

18. To see if the Town will vote to authorize the Selectmen to accept funds from all sources for the construction improvement and remodeling of any roads, buildings, or other Town facilities, or to accept such construction improvement, and remodeling of any roads, buildings, or other Town facilities, or take other action relative thereto.

19. To see if the Town will vote to establish a Town Budget Advisory Committee as a standing committee, to be appointed annually by the Moderator.

20. To see if the Town will vote to adopt the provisions of 'An Act establishing the Lamson Farm Commission' enacted by the 1977 session of the General Court.

21. To see if the Town will vote to rescind action previously taken providing for the election of a Road Agent and vote to authorize the Selectmen to appoint a Road Agent; such vote to take effect as of the Annual Town Meeting in March 1978.

22. To see if the Town will vote to authorize the Selectmen and Tax Collector to make partial billing to property owners in June of each year for property taxes for the year; amount of such billing to be based on one half of previous year's property tax.

23. To see if the Town will vote to adopt the provisions of R.S.A. 55:9-a and b, to allow the Town Clerk to accept voter registrations for the Supervisor of the Checklist.

24. To act on reports of all Town Officers, Agents, Auditors, Committees, etc., and raise and appropriate any money relative thereto.

25. To transact any other business which may legally come before said meeting.

Given under our hand and seal, the seventh day of February, in the year of our Lord nineteen hundred and seventy-seven.

DAVID W. HAYDEN
LAWRENCE H. CORBETT
BRYANT A. RICKER, Selectmen of Mont Vernon

A true copy of Warrant — Attest:

DAVID W. HAYDEN
LAWRENCE H. CORBETT
BRYANT A. RICKER, Selectmen of Mont Vernon

BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1977 to December 31, 1977
Compared with
Estimated and Actual Revenue, Appropriations and Expenditures
of the previous year January 1, 1976 to December 31, 1976

PURPOSE OF APPROPRIATION	Approp. & hold overs 1976	Actual Expend. 1976	Approp. 1977
General Government:			
Town officers' salaries	\$ 3,600.00	\$ 3,530.00	\$ 6,400.00
Town officers' expenses	7,430.00	7,323.51	12,165.00
Election & registration expenses	1,000.00	1,010.67	515.00
Town hall and other town buildings	5,400.00	6,393.36	7,330.00
Protection of Persons & Property:			
Police Department *	2,500.00	5,403.27	7,450.00
Fire Department	2,500.00	3,781.37	4,090.00
Insurance	2,700.00	3,968.43	7,244.00
Planning & zoning	400.00	956.75	1,100.00
Civil defense-communications ctr	500.00	500.00	500.00
Health Department			
(Incl. hosp. & ambulance)	3,500.00	3,470.46	4,565.00
Town dump & garbage removal	10,950.00	10,773.06	12,283.00
Highways & Bridges			
Town maint. - summer & winter	31,500.00	32,615.62	34,250.00
Street lighting	1,600.00	1,318.59	1,500.00
Gen. exp. of highway dept.	2,500.00	7,604.56	10,250.00
Town road aid	784.27	784.27	770.88
Libraries	2,000.00	2,000.00	2,500.00
Public Welfare	4,000.00	2,752.67	4,000.00
Patriotic purposes	110.00	174.90	120.00
Recreation and parks	820.00	1,078.13	920.00
Cons. Comm.			500.00
Cemeteries	400.00	400.00	400.00
Advertising & regional assoc.	426.00	426.00	426.00
Debt Service:			
Principal & long term notes & bonds	4,100.00	4,100.00	
Interest - long term notes & bonds	184.50	93.28	
Interest - temporary loans	2,500.00	2,638.41	3,200.00
Capital Outlay:			
Tarring \$12,854.47 held over	12,854.47	11,064.97	11,000.00
Fire truck radio, art. 4	1,200.00	935.00	
Long range planning, art. 7	2,880.00	97.48	
Landfill transfer site, art. 8	12,550.00	17,887.18	
Tax map, art. 9	900.00	45.00	
Town office equip., art. 10	500.00	250.00	
Franeestown Turnpike, art. 11	10,000.00	-0-	
Rescue Squad Radio equip., art. 12 *	2,372.00	2,301.84	
Town history, \$5000 held over	5,000.00	5,000.00	
Fire apparatus	1,500.00	1,500.00	1,500.00
Total Appropriations	\$141,161.24	\$142,619.78	\$134,978.88

*Revenue Sharing

SOURCES OF REVENUE	Estimated Revenue 1976	Actual Revenue 1976	Estimated Revenue 1977
From State:			
Interest & dividends tax	\$ 14,000.00	\$ 13,447.64	\$ 13,500.00
Railroad tax	50.00	43.43	50.00
Savings bank tax	1,200.00	1,465.32	1,300.00
Meals & rooms tax	7,500.00	7,425.62	7,400.00
Highway subsidy (C1. IV & V)	10,999.59	11,431.59	11,000.00
Reim. forest conserv. aid			
Forest fire	-0-	27.79	-0-
Reim. A-C bus. profits tax (Town Portion)	225.00	1,417.40	1,400.00
State gas tax refund	-0-	90.00	100.00
Old age assistance refund	-0-	1,152.00	-0-
From Local Sources:			
Dog licenses	500.00	408.23	500.00
Business licenses, permits and filing fees	300.00	685.00	750.00
Motor vehicle permit fees	20,000.00	20,676.18	22,000.00
Interest on taxes & deposits	4,000.00	1,556.45	4,100.00
National bank stock taxes	40.00	-0-	-0-
Resident taxes retained and penalties	6,000.00	4,649.00	6,000.00
Normal yield taxes assessed	500.00	-0-	500.00
Rent of town property	100.00	110.00	110.00
Sale of town property	500.00	624.50	500.00
Lamson farm income	-0-	1,021.42	1,000.00
Returns & refunds	-0-	2,420.69	-0-
Rotary Club donation (Rescue Squad)	-0-	509.00	
Town Clerk collections		2,577.00	
From Federal Sources:			
Revenue sharing	4,250.00	5,798.30	5,500.00
Federal employment program	4,080.00	3,769.92	7,000.00
* Total Revenue from All Sources except Prop. Taxes	\$ 74,244.00	\$ 81,299.00	\$ 82,710.00
Welfare return	-0-	1,643.09	-0-
* Amount to be raised by Property Taxes for Town			52,268.00
Total Revenues			\$134,978.00

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1976

	Appropriation	Receipts & Reimbursements	Total Available	Expended	Under-expended	Over-expended	Held over for 1977
Town Officers Salaries	\$ 3,600.00	\$	\$ 3,600.00	\$ 3,530.00	70.00	\$	
Town Officers Expenses	7,430.00		7,430.00	7,323.51	106.49		
Election & Registration	1,000.00		1,000.00	1,010.67		10.67	
Town Buildings Expenses	5,400.00	(1) 1,622.34	7,022.34	6,393.36	628.98		
Police Department	(2) 2,500.00		2,500.00	5,403.27			
Fire Department	2,500.00	(3) 117.79	2,617.79	3,781.37		2,903.27	
Planning & Zoning	400.00	(4) 612.00	1,012.00	956.75	55.25	1,163.58	
Insurance	2,700.00		2,700.00	3,968.43		1,268.43	
Communications Center	500.00		500.00	500.00			
Health Dept. (\$1000)	(2) 3,500.00	(5) 509.00	4,009.00	3,470.56	538.54		
Town Dump	10,950.00	(6) 560.00	11,510.00	10,773.06	736.94		
Winter Maintenance	15,000.00	(6) 1,690.00	16,690.00	15,851.01	838.99		
Summer Maintenance	16,500.00	(6) 809.68	17,309.68	16,764.61	545.07		
Tarring	-0-	(7) 12,854.47	12,854.47	11,064.97			1,789.50
General Expenses	2,500.00		2,500.00	7,604.56		5,104.56	
Town Road Aid	784.27	(8) 432.00	1,216.27	1,288.27		72.00	
Street Lighting	1,600.00		1,600.00	1,318.59	281.41		
Library	2,000.00		2,000.00	2,000.00			
Patriotic Purposes	110.00		110.00	174.90		64.90	
Public Welfare	4,000.00		4,000.00	2,752.67	1,247.33		
Parks & Recreation	820.00	(9) 647.62	1,467.62	1,078.13	389.49		
Cemeteries	400.00		400.00	400.00			
Regional Associations	426.00		426.00	426.00			

Interest, Long Term notes	184.50	184.50	93.28	91.22	
Interest, Short term notes					138.41
Capital Reserve	2,500.00	2,500.00	2,638.41		
Long Term Notes	1,500.00	1,500.00	1,500.00		
Fire Truck Radio	4,100.00	4,100.00	4,100.00		
Long Range Planning	1,200.00	1,200.00	935.00	265.00	
Capital Dump Improvement	2,880.00	2,880.00	97.48		2,782.52
Tax Map	12,550.00	12,550.00	17,887.18		5,337.18
Town History	900.00	900.00	45.00		855.00
Town Office Equipment		(10) 5,000.00	5,000.00		
Francestown Turnpike	500.00	500.00	250.00		250.00
Rescue Squad Radio Equipment	10,000.00	10,000.00			10,000.00
Town Bldg. Septic System	(5) 2,372.00	2,372.00	2,301.84	70.16	
Painting Account		(11) 3,181.12	3,181.12		3,181.12
School Tax		(11) 2,254.40	2,254.40		2,254.40
County Tax	378,123.00	219,751.08	597,874.08	355,565.59	242,308.49
	21,584.22	(10)	21,584.22		
Totals	\$523,013.99	\$250,041.50	\$773,055.49	5,864.87	\$263,421.03

- | | |
|---|---|
| (1) Title VI (\$710.24) Lamson monies
(rent \$540; hay \$372.10) | (7) 1974 & 1975 Appropriations |
| (2) Revenue Sharing | (8) 1975 TRA State Reimbursement |
| (3) Forest Fire & Gas Refund | (9) Return of Recreation Comm. monies
and petty cash fund |
| (4) Building permits, Planning & Zoning Fees | (10) 1975 Appropriation |
| (5) Rotary Club Donation & Revenue Sharing | (11) 1974 Appropriations |
| (6) Title VI (Ceta program) (dump \$560)
(highways \$2,499.68) | |

INVENTORY OF MONT VERNON FOR 1976

Land	\$2,224,895.00
Buildings	5,370,461.00
Public Utilities, Electric	146,000.00
Mobile Homes (42)	257,857.00
Boats (4)	4,740.00

Gross Valuation	\$8,003,953.00
Elderly Exemptions	9,300.00
Blind Exemptions	3,100.00

Net Valuation on which Tax Rate is computed	\$7,991,553.00

AMOUNT OF TAXES AND RATE

Property Taxes to be raised	\$434,201.34
Veterans Exemptions	6,250.00

Property Taxes committed to Collector	\$427,951.34

Tax Rate as set by Tax Commission

Town	\$.77
County	.27
School	4.39

	\$5.43

BALANCE SHEET

Assets

Cash, General Fund	\$36,805.83	
Cash, Revenue Sharing	5,592.01	
Cash, Revenue Sharing CD	2,309.18	
Total Cash		\$ 44,707.02
Capital Reserve Fund, Fire Truck (Prin. \$7500 & Int. \$1300.59)		8,800.59
Unredeemed Taxes: (Unavailable due to State audit)		
Uncollected Taxes, Inc. Resident (Estimated, subject to correction due to State audit)		\$ 86,000.00
Total Assets		\$139,507.61

Liabilities

Unexpended Balance of Special Appropriations:		
Septic System	\$ 3,181.12	
Town Hall Painting	2,254.40	
Tarring	1,789.50	
Soil Map	453.00	
Veterans Memorial	500.00	
Long Range Planning	2,782.52	
Tax Map	855.00	
Town Office Equipment	250.00	
Francestown Turnpike	10,000.00	
Total		\$ 22,065.54

Unexpended Revenue Sharing Funds	5,592.01
Bond & Debt Retirement	
Taxes due State	324.41
School District Taxes Payable	242,308.49
Capital Reserve Funds	
(\$7500 & \$1300.59)	8,800.59
	— — — —
Total Liabilities	\$279,091.04
Deficit	\$139,583.43
Total Liabilities minus Deficit	\$139,507.61

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 30,050.00
Town Hall Furniture	3,250.00
Town Garage - Fire Department Building	14,000.00
Fire Dept. Equipment	26,000.00
Highway Dept. Buildings	3,500.00
Highway Dept. Equipment	52,000.00
Park	2,000.00
School Land and Buildings	230,000.00
School Equipment	5,500.00
Land Acquired by Warranty Deed	10,050.00
George O. Carleton Park	5,000.00
Purgatory Falls	18,000.00
Lamson Farm	236,000.00
	— — — —
	\$635,350.00

REPORT OF THE TOWN CLERK

The Report of the Town Clerk is unavailable at this time. Upon completion of the State Audit, the report of the Town Clerk will be available.

REPORT OF THE TAX COLLECTOR

The Report of the Tax Collector is unavailable at this time. Upon completion of the State Audit, the Report of the Tax Collector will be made available.

REPORT OF TOWN TREASURER

RECEIPTS

From Tax Collector:

Property tax	\$ 56,226.98	
Resident tax	4,480.00	
Interest on taxes	1,219.96	
Resident tax penalties	169.00	
Tax Sales Redeemed	4,608.87	
Interest and Costs of Redemption	336.49	
Property tax abatements	889.22	
Other taxes collected (breakdown not available at printing time)	280,429.38	
	-----	\$348,359.90

From Town Clerk:

Auto permits	\$ 20,676.18	
Dog licenses	388.23	
Dog license penalties	20.00	
Filing fees	14.00	
Sale of Town Histories	12.00	
Sale of Town Maps	.25	
Other funds collected (breakdown not available at printing time)	2,577.00	
	-----	\$ 23,687.66

From State of N.H.:

Highway subsidy	\$ 11,431.59	
Highway Department (TRA)	432.00	
Duncan Highway Subsidy	5,217.68	
Forest Fire Refund	27.79	
BOR Funds, Lamson Farm	93,000.00	
Fire Dept. Gas Refund	90.00	
Old Age Assistance	1,152.00	
Business Profit Tax	1,417.40	
National Bank Tax	1,465.32	
Interest and Dividends Tax	13,447.64	
Railroad Tax	43.43	
Rooms and Meals Tax	7,425.62	
	-----	\$135,150.47

From Other Sources:	
Hillsborough County Manpower	\$ 3,769.92
Rent of Town Hall	110.00
Planning Board Fees	37.00
Building Permits	455.00
Zoning Board Fees	120.00
Sale of Town Histories	612.00
Pistol Permits	28.00
Junk Yard License	25.00
Dynamite License	6.00
Rotary Club Donation to Rescue Squad	509.00
Closeout of Lamson Farm Account	1,021.42
Recreation Petty Cash Fund	14.56
Closeout of Recreation Commission Acct.	633.06
Insurance Dividend	9.75
Building Code Pamphlet	.25
Payment of Lien/Hadley Property	1,643.09
Kent Randall/account due	370.00
Kent Randall/FICA Refund	61.32
Leo Brideau, Gas Account	1,341.75
Tax Anticipation Loans	152,000.00

	\$162,767.12

	\$669,965.15
U.S. Revenue Sharing	5,798.30

Total Receipts from All Sources	\$675,763.45
Balance on hand Jan. 1, 1976	\$130,977.19

	\$806,740.64

PAYMENTS

Paid on Selectmen's Orders	\$769,934.81
Balance on hand Dec. 31, 1976	36,805.83

	\$806,740.64

REPORT OF U.S. REVENUE SHARING FUNDS

Balance on Hand January 1, 1976		\$ 6,248.23
Received 1976		
January	\$ 1,145.00	
April	1,145.00	
July	1,146.00	
October	1,249.00	

	\$ 4,685.00	
 Souhegan National Bank	 \$ 457.08	
 12 months interest	 -----	
		\$ 5,142.08
 Total Receipts		 ----- \$11,390.31*
 Payments		
Police Department	\$ 2,500.00	
Health Department	996.46	
Rescue Squad	2,301.84	

 Total Payments		 ----- \$ 5,798.30
 Balance Savings Account Dec. 31, 1976		 ----- \$ 5,592.01*
 *Reserve fund		
Septic System voted March 1974, not completed-placed in c/d	\$ 2,100.00	
Interest Accrued 1975	85.93	
Interest Accrued 1976	123.25	

c/d matures 4/8/77	\$ 2,309.18	

SUMMARY OF PAYMENTS

General Government

Town Officers' Salaries	\$ 3,530.00	
Town Officers' Expenses	7,323.51	
Election and Registration	1,010.67	
Town Buildings Expenses	6,393.36	
Appraisal of Property	- 0 -	

		\$ 18,257.54

Protection of Persons and Property

Police Department	\$ 5,403.27	
Fire Department	3,781.37	
Planning and Zoning	956.75	
Insurance	3,968.43	
Communication Center	500.00	

		\$ 14,609.82

Health

Health, including Rescue Squad	\$ 3,470.46	
Town Dump	10,773.06	

		\$ 14,243.52

Highways and Bridges

Tarring	\$ 11,064.97	
Working Fund	500.00	
Town Road Aid	784.27	
TRA Expenses	504.00	
Summer Maintenance	16,764.61	
Winter Maintenance	15,851.01	
Duncan Fund	2,031.50	
General Expenses of Highway Dept.	7,604.56	
Street Lighting	1,318.59	

		\$ 56,423.51

General Payments

Library	\$ 2,000.00	
Cemetery	400.00	
Patriotic Purposes & other celebrations	174.90	
Public Welfare	2,752.67	
Regional Associations	426.00	
Dog Damage	441.00	
Parks and Recreation	1,078.13	
Abatements and Refunds	2,073.11	
Reprint of Town History	5,000.00	
Temporary Loans	152,000.00	
Long Term Note	4,100.00	
Fire Apparatus Trust Fund	1,500.00	
Rescue Squad Radio Equipment	2,301.84	
Fire Truck Radio Equipment	935.00	
Lamson Farm Purchase	93,000.00	
Town Office Equipment	250.00	
Tax Map Committee	45.00	
Planning Board	97.48	
Interest	2,788.30	
Dump Site Improvement	17,887.18	

		\$289,250.61

Payments to Other Governmental Divisions

Hillsborough County Tax	\$ 21,259.81	
Bond and Debt Retirement Tax	324.41	
School Tax	355,565.59	

		\$377,149.81

Total Payments for All Purposes	-----	\$769,934.81
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DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries Appropriation \$3,600.00

Charles M. Puckette, Selectman	\$ 150.00
David W. Hayden, Selectman	470.00
Lawrence H. Corbett, Selectman	400.00
Bryant A. Ricker, Selectman	280.00
Susan E. O'Halloran, Treasurer	200.00
Perley E. Trow, Overseer of Public Welfare	50.00
Ruth Worrada, Health Officer	50.00
Alan J. Smith, Auditor	20.00
Raymond P. Donahue, Auditor	20.00
Ruth L. Carey, Tax Collector	750.00
Ruth L. Carey, Town Clerk	40.00
Ruth L. Carey, Town Clerk Fees	1,100.00

\$ 3,530.00

Town Officers' Expenses Appropriation \$7,430.00

Cabinet Press, Inc., Town Reports and Tax booklets	\$ 1,839.25
Cabinet Press, Inc., Advertising	145.50
Brown & Saltmarsh, Supplies	72.98
Homestead Press & Bookshop, Printing	69.39
Wallace Press, Printing (town history balance)	169.25
Frank C. Blanchard, Postmaster, stamps & box rent	316.00
Keith E. Pomeroy, Auditor, stamps	7.50
Branham Publishing Co., Town Clerk Auto Book	13.55
Ruth L. Carey, Town Clerk Convention Expenses	116.76
American Copy Co., Adding Machine repair	25.50
Sears, Roebuck Co., Office Supplies	56.55
Equity Publishing Co., Criminal Code Book	18.00

Taft Business Machine Co., Supplies	92.36
State of N.H., forms & Supplies	9.26
Internal Revenue Service, 1975 return	203.98
Economy Supply Co., supplies	12.59
Bette Wilson, Secretary Salary	3,593.20
Bette Wilson, Supplies	2.56
Bryant Ricker, Supplies	4.90
N.H. Municipal Association, Books	30.00
N.H. Tax Collectors Association, Dues	10.00
N.H. Association of Assessing Officials	10.00
New England Telephone	212.84
McLane, Graf, Greene, Raulerson and Middleton, Legal Counsel	291.59

	\$ 7,323.51

Election and Registration
Appropriation \$1,000.00

Cabinet Press, Inc., Ballots and Advertising	\$ 123.00
Brown & Saltmarsh, Supplies	1.80
Availability of N.H., Supplies	10.80
Cynthia Kilian, Postage	18.07
Cynthia Kilian, Super. Checklist	27.00
Nancy Walter, Super. Checklist	27.00
William Harcovitz, Super. Checklist	27.00
Walter D. Kilian, Moderator	185.00
Juanita Wood, Ballot Clerk	149.25
Richard Trow, Ballot Clerk	132.00
Linda Foster, Ballot Clerk	116.25
Judy Brown, Ballot Clerk	78.75
Roy Thomsen, Ballot Clerk	14.25
Harold Stroncer, Ballot Clerk	30.00
JoAnn Smith, Ballot Clerk	55.50
Jane Conant, Ballot Clerk	15.00

	\$ 1,010.67

Town Building Expenses
Appropriation \$5,400.00

Samuel Hanscom, Labor & Supplies	\$ 1,431.98	
County Stores, Supplies	8.64	
Economy Supply, Supplies	12.50	
Public Service Co., Lights	604.18	
Donald Cheever, 8 cord wood	308.00	
Stella Electric, Labor	378.45	
P.J. Currier Lumber Co., Paint	15.84	
Do All Rent All, Equipment Rental	3.00	
Draper Fuel Co., Fuel Oil	1,547.02	
Draper Fuel Co., Gas, Diesel repairs	615.16	
*Garth Witty, Labor	583.84	
*Carl Sheola, Labor	126.40	
*Graham Pendlebury, Chimney at Lamson Farm	630.00	
*Lumbertown, Roof Materials for Lamson Farm	96.08	
*Douglas King, Repairs Lamson Farm	17.07	
*A.W. Brougham Corp., Repairs Lamson Farm	15.20	

		\$ 6,393.36
*Reimbursements, Title VI Lamson Farm monies		

Police Department
Appropriation \$2,500.00 *Revenue Sharing

Newshire Forms, Supplies	\$ 62.66
State of N.H., Radio Repair	532.99
Stella Electric, Install Lights	80.00
Whelan Engineering, Lights	144.50
2 Way Communication Service, Antennae Repair	33.76
Johnston Badge Co., Uniform Supplies	187.08
Cabinet Press, Inc. Supplies, Printing	109.00
Dyer Drugs, Supplies	5.55
Morey's Uniforms, Uniforms	353.50
Oswald Williams, Police Duty	273.00

Otis Garnett, Police Duty	1,462.35
Otis Garnett, Supplies	23.80
Robert McHatton, Police Duty	573.10
Robert Handy, Police Duty	948.70
Richard Tuttle, Police Duty	454.30
John Brougham, Police Duty	49.45
Leo Brideau, Police Duty	71.80
Jack Hyde, Police Duty	37.73

\$ 5,403.27

Fire Department
Appropriation \$2,500.00

Mont Vernon General Store,	
Anti-Freeze	\$ 25.52
B&B Chain Co., Chain	43.50
Motor Service Supply, Supplies	77.34
Draper Fuel Co., Gas	52.50
Demers Truck Center, Repairs	186.51
W.H. Quigley, Repairs	52.50
*Nashua Battery Shop	228.40
Sanel Auto Parts, Beacon	33.95
County Store, Chain	11.25
Souhegan Mutual Fire Aid	
Assoc. Dues	5.00
Milford Fire Department, Air	
Tanks Filled	16.00
2 Way Communication Center,	
Radio Repair	105.00
New England Telephone	177.51
The Fire Barn, Coats, Boots	
and Helmets	731.45
William Sweetnam, Custodian	250.00
Joseph G. Carleton, Supplies	115.21
Joseph G. Carleton, Fire Training	18.92
John M. Esposito, Treasurer,	
Payroll - 1976	1,566.81
John M. Esposito, Treasurer,	
Firemen's Association Dues	84.00

\$ 3,781.37

*Capital Expense: battery change over
#2 truck to accommodate radio

Planning and Zoning
Appropriation \$400.00

Roy Thomsen, Postage	\$	81.36	
Linda Foster, Postage		44.35	
Cabinet Press Inc. Advertising:			
Planning Board		88.00	
Zoning Board of Adjustment		176.00	
Building Inspector Supplies		13.38	
Quality Press, Bldg. Insp. Printing		48.00	
Bldg. Official & Code Adminis-			
tration Bldg. Code Book		12.50	
R. Morton Darling, Supplies		5.66	
R. Morton Darling, Bldg. Inspector			
1976 Salary		258.75	
Harold Stroncer, Bldg. Inspector			
1976 Salary		86.25	
Harold Stroncer, Bldg. Inspector			
1975 Salary		142.50	
		— — — — —	
	\$		956.75

Library
Appropriation \$2,000.00

Mark Vaughn, Treasurer,			
Library Trustees	\$		2,000.00

Patriotic Purposes and Other Celebrations
Appropriation \$110.00

County Stores, Flags	\$	32.40	
Rodney C. Woodman, Inc. Flowers		82.50	
Triangle Chemical Toilet Co.			
Lamson Farm Field Day		60.00	
		— — — — —	
	\$		174.90

Public Welfare
Appropriation \$4,000.00

State of New Hampshire, O.A.A.	\$	665.32	
Town Welfare		2,087.35	
		— — — — —	
	\$		2,752.67

Dog Damage
Appropriation \$-0-

Animal Rescue League, Manchester	\$ 15.00	
Joan Dwyer, Damage to Sheep	301.00	
Dennis Bigwood, Damage to Goat	125.00	
	— — — — —	
		\$ 441.00

Regional Associations
Appropriation \$426.00

Nashua Regional Planning Comm.	\$ 226.00	
N.H. Municipal Association, Dues	200.00	
	— — — — —	
		\$ 426.00

Insurance
Appropriation \$2,684.50

Harland H. Holt, Inc. Insurance	\$ 3,437.43	
Harland H. Holt, Inc. Bonds	414.00	
Jewett Insurance Agency, Inc.	117.00	
	— — — — —	
		\$ 3,968.43

Communications Center
Appropriation \$500.00

Town of Milford	\$ 500.00
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Cemetery
Appropriation \$400.00

Frank C. Blanchard, Treasurer Cemetery Trustees	\$ 400.00
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Health
Appropriation \$3,500 (*Revenue Sharing \$1,000)

Town of Amherst,		
Ambulance Contract	\$	1,900.00
Souhegan Nursing Association		500.00
Clark Lambert, EMS Council		15.00
Amherst School District,		
EMT Training		150.00
Roy's Supply, EMT Kits		150.00
*Roy's Supply, Equipment		270.00
*Boulter's Pharmacy, Equip-		
ment, Oxygen Tanks		239.00
Boulter's Pharmacy, Supplies		16.46
Judith Corbett, Scanner		
reimbursement		138.00
Bonnie VanWagner, License-ambulance		
attendant		1.00
Gustav Just, License-ambulance		
attendant		7.00
Standard Railway Fuse Corp.,		
Flares		68.00
Barbara Ricker, Ambulance Course		
reimbursement		16.00

	\$	3,470.46
*Milford Rotary Club Donation		

Parks and Recreation
Appropriation \$820.00

Ingrid Windt, Chairman,		
Recreation Committee	\$	820.00
Public Service Co. Christmas		
Tree Lights		8.13
Peter Dudley, Care of Park		250.00

	\$	1,078.13

Interest
Appropriation \$2,500.00

Souhegan National Bank		
Long Term Notes	\$	93.28
Short Term Notes		2,638.41
Abatement Interest		56.61

	\$	2,788.30

Fire Apparatus Trust Fund
Appropriation \$1,500.00

W.G. Smith, Treasurer, Trustees of Trust Funds	\$ 1,500.00
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Temporary Loans

Souhegan National Bank	\$152,000.00
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Office Equipment
Appropriation \$500.00

Taft Business Machine, Copy Machine	\$ 250.00
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Fire Truck Radio
Appropriation \$1,200.00

Motorola	\$ 935.00
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Tax Map
Appropriation \$900.00

Wallace Press, Tax Map Cards	\$ 45.00
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Planning Board
Appropriation \$2,880.00

Nashua Regional Planning Commission	\$ 97.48
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Highway Department
Total Appropriation 1976 \$44,000.00
Held over from 1975 \$12,000.00

Working Fund	\$ 500.00	
Winter Maintenance	15,851.01	
Summer Maintenance	16,764.61	
Duncan Fund	2,031.50	
General Expenses	7,604.56	
Tarring	11,064.97	

		\$ 53,816.65

Town Road Aid
Appropriation \$784.27

State of New Hampshire	\$	784.27
Manchester Sand, Gravel		
*Expenses for 1975 Project		504.00

		\$ 1,288.27

*Reimbursement from State

Street Lighting
Appropriation \$1,600.00

Public Service Co.	\$	1,318.59
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Town Dump
Appropriation \$10,950.00

Souhegan Regional Landfill		
District Assessment	\$	7,226.36
Bissonette Signs		31.00
Economy Supply, Locks		14.50
Merrimack Farmers, Wire Fencing		38.70
County Stores, Chain		16.35
Wallace Press, Dump Stickers		130.00
Paul Schneiderhan, Bulldozing		385.00
William Liley, Custodian		218.75
William Mason, Custodian		506.00
Wilfred Vanderheyden, Custodian		1,550.40
*Carl Sheola, Labor (Title VI)		560.00
Donald Cheever, Plowing		96.00

		\$ 10,773.06

Long Term Notes
Appropriation \$4,100.00

Souhegan National Bank	\$	4,100.00
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Rescue Squad
Appropriation \$2,372.00

Motorola	\$ 960.00	
Comex, Inc.	1,341.84	

		\$ 2,301.84

Lamson Farm

Florence E. Lamson	\$ 58,125.00	
Frank H. Lamson	34,875.00	

		\$ 93,000.00

Capital Dump Site Improvements
Appropriation \$12,550.00

Leo Brideau, Road Agent		
Site Preparation	\$ 8,292.87	
Manchester Sand, Gravel	544.55	
Douglas King, Repair of Gate	244.95	
J.P. Chemical Co., Extermination	100.00	
Puritan Garden Center, Fencing	2,200.00	
Wilkins Lumber Co., Wood Chips	60.00	
Paul Schneiderhan,		
Site Preparation	5,787.21	
Milford Paving	50.00	
Robert J. Pokigo, Engineer		
Consultant	352.50	
Do All Rent All, Equipment		
Rental	20.00	
Ryder Concrete, Cement Blocks	70.00	
Riley Brothers Lumber Co.	43.08	
Garth Witty, Labor - set up van	80.00	
County Store, Stove	42.02	

		\$ 17,887.18

Town History
1975 Appropriation \$5,000.00

Wallace Press	\$ 5,000.00
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Abatements and Refunds

William & Marian Plummer	\$ 2.37
Benjamin Quintal	30.80
Hugo & Louise DeGregory	268.80
Ruth L. Carey, Tax Collector	889.22
Richard, Aretta, Clinton and Ruth Tuttle	236.56
Gary Price	27.98
Paul H. and Mary Backus	617.38

	\$ 2,073.11

Payments to Other Government Divisions

Treasurer, Hillsborough County, County Tax	\$ 21,259.81
Treasurer, State of New Hampshire, Bond & Debt Retirement Tax	324.41
Mont Vernon School District, Phyllis C. Garnett, Treasurer	355,565.59

	\$377,149.81

Total Payments for All Purposes	\$769,934.81

MONT VERNON CEMETERY TRUST REPORT

Year Ending December 31, 1976

INCOME

Balance on Hand Dec. 31, 1975	\$ 486.77
Town Appropriation	400.00
Town Trust Funds - W. G. Smith, Treas.	525.00
Daland Library - Joseph G. Carleton, Treas.	21.00
Cremation - Depuy Estate	20.00
Graves Openings - Funeral Homes	525.00
Perpetual Care	400.00
Sale of two Lots	200.00

Total	\$2,577.77

EXPENSES AND PAID OUTS

Jesse Pomeroy, Care of Cemetery	\$ 850.00
Jesse Pomeroy, Spreading Loam & Cutting Brush	67.00
Merrimack Farmers - 1 bag seed	13.20
Fred Salisbury, Opening Seven Graves	455.00
W. G. Smith, Treasurer Trust Funds	400.00

	\$1,785.20
Balance on Hand Dec. 31, 1976	792.57

	\$2,577.77

FRANK C. BLANCHARD, Treasurer

RECEIVED FROM SALE OF LOTS

Mrs. Edwin Barrett	\$100.00
Mr. Russell Grundlack	100.00

Total	\$200.00

RECEIVED FOR PERPETUAL CARE

Mrs. Edwin Barrett	\$200.00
Mr. Russell Grundlack	200.00
	— — — —
Total	\$400.00

We wish to thank Mr. Stanley Lawrence for assistance given us through the year.

RUTHVEN H. DANIELS, Chairman
WILLIAM B. HAUGHEY, Secretary
FRANK C. BLANCHARD, Treasurer

TRUSTEES OF TRUST FUNDS REPORT

Through the generosity of Dr. and Mrs. George Skenderian, the Trustees were enabled to assist with medical aid to several townspeople as needed during the year, (Skenderian Public Health Trust) and also to provide four scholarships for Mont Vernon students entering college. (Trust #2)

During the year two new Trusts were established, again through the generosity of Dr. and Mrs. Skenderian. They will be known as Trust #3 and Trust #4.

Trust #3 is for the benefit of the Mont Vernon Fire Department, "...for items that are either not provided for in annual Town appropriations or in the alternative are inadequately provided for in annual Town appropriations." The portion allocated each year for expenditure, "...shall be expended in such manner as the Mont Vernon Fire Wards shall specify, provided however, that such purpose and/or object shall be approved by a majority vote of the members of the Mont Vernon Fire Department" and a copy of such vote together with the written order of the Fire Chief will make up the request to the Trustees for the funds.

Trust #4 will provide "...funds on an incentive basis for the care and improvement of Public Lands within the Town of Mont Vernon." The funds are to be used by the "Conservation Commission, Recreation Commission and/or other commissions charged with the care, use and improvement of public lands within the Town of Mont Vernon" and will provide, "...for the care, use and improvement of Public Lands, including aid in the construction of or the total cost of construction of recreation facilities on such lands, which the said Commissions deem to serve the best interests of the inhabitants of the Town of Mont Vernon, provided however, that if in any fiscal year the Town of Mont Vernon fails to vote and appropriate the sum of Two Hundred Fifty Dollars (\$250.00) for use by these Commissions and/or Committees, the interest earned for that fiscal year shall not be disbursed....but shall be added to the capital account."

The Trustees have been notified recently that Trust #5 from the Skenderian Family is now in the process of being established and will provide further funds for scholarships for Mont Vernon residents.

The Trustees on behalf of the townspeople, would like to

express their appreciation to Dr. and Mrs. Skenderian and their family for their thoughtfulness and generosity in establishing all of these funds.

GEORGE D. KITTREDGE
W. GUILD SMITH
VINCENT H. SWANICK

TRUSTEES OF TRUST FUNDS

Principal Cash Account and Income Account Common Trust Fund (Income to be used for maintenance of the Perpetual care lots in cemetery)

	Principal	Income
Balance Jan. 1, 1976	\$9,106.76	\$18,033.05
Perpetual care lots - new, 1976		
Edwin Barrett	200.00	
R. Grundlack	200.00	
Income from investments		2,970.38
	\$9,506.76	\$21,003.43
Paid:		
Purchase Phil. El. bond	\$5,000.00	
Cost of sale		\$ 147.50
D. Smith, yrly bookkeeping		250.00
Souhegan Bank, box rent		8.00
Cemetery Trustees, p.c. lots		525.00
N.H. Legal List		6.50
Cost of bond sale		147.50
	\$5,000.00	\$ 1,084.50
Total to account for	\$4,506.76	\$19,918.93
Cash savings account 12-31-76	\$4,506.76	\$ 6,171.33
CD 258		3,500.00
687 sh. Boston Fund, at cost		3,669.83
156 sh. Puritan Fund, at cost		994.30
50 sh. Public Service, at cost		583.47
Philadelphia El. bond		5,000.00
	\$4,506.76	\$19,918.93

Fire Department Capital Reserve Fund

	Principal	Income
Balance Jan. 1, 1976	\$4,500.00	\$ 713.33
Received Town appropriation (3-75)	1,500.00	
Received Town appropriation (3-76)	1,500.00	
Income from investments		587.26
Total to account for	\$7,500.00	\$ 1,300.59
CD 90716	\$1,605.98	
CD 90837	1,555.17	
CD 95058	1,926.52	
CD 95009	1,971.72	
CD 95024	1,741.20	
		\$ 8,800.59

Clara Kendall Fund (Income to be used for general improvements in the cemetery)

	Principal	Income
Balance Jan. 1, 1976	\$4,300.06	\$ 572.53
Income from investments		212.77
	\$4,300.06	\$ 785.30
Paid:		
Flowers, Easter and Memorial Day		\$ 46.00
Flowers, Christmas		18.00
Supplies		2.00
		\$ 66.00
Total to account for	\$4,300.06	\$ 719.30
CD 259	2,000.00	
335 sh. Putnam, at cost	2,300.06	
Cash in savings acct. 12-31-76		\$ 719.30

Fidelia Whipple Shedd Fund (Income to be used for improvements in the Village)

	Principal	Income
Balance Jan. 1, 1976	\$4,322.34	\$ 452.25
Income from investments	45.36	266.35
	\$4,367.70	\$ 718.60
Paid:		
Amherst Highway Dept. - sign		\$ 7.50
Street signs repair		42.75
		\$ 50.25
Total to account for	\$4,367.70	\$ 668.35
CD 260	2,000.00	
270 sh. MIT, at cost	2,228.23	
Cash in savings acct. 12-31-76		\$ 668.35

Mary Bancroft and Jean Long Memorial Fund
(Income to be used for beautification of
the Town of Mont Vernon)

	Principal	Income
Balance Jan. 1, 1976	\$9,129.19	\$ 35.84
Income from investments		666.59
Interest on savings acct.		6.51
Paid to Beautification Comm.	\$9,129.19	\$ 708.94
		666.59
Total to account for	\$9,129.19	\$ 42.35
484 sh. Keystone, at cost	\$5,129.19	
CD 17001816	\$4,000.00	
Cash in savings acct. 12-31-76		\$ 42.35

Skenderian Family Public Health Trust
(Income to provide medical aid to elderly and or
needy residents of Mont Vernon)

	Principal	Income
Balance Jan. 1, 1976	\$6,000.00	\$ 1,544.60
Income to prin. per Trust	550.00	
Income from investments	21.10	817.20
	\$6,571.10	\$ 2,361.80
Paid:		
Transfer to princ. per Trust		\$ 550.00
Donations		257.75
		\$ 807.75
Total to account for	\$6,571.10	\$ 1,554.05
Public Service stock, 400 sh., at cost	\$6,000.00	
Investment acct. 12-31-76	\$ 571.10	
Cash in savings acct. 12-31-76		\$ 1,554.05

Skenderian Family Trust No. 2
(Income to be used for scholarships for
residents of Mont Vernon)

	Principal	Income
Balance Jan. 1, 1976	\$12,000.00	\$ 500.00
Income from investments		942.97
	\$12,000.00	\$ 1,442.97
Paid:		
4 scholarships at \$200 each		\$ 800.00
Transfer fees for stock		10.00
		\$ 810.00
Total to account for	\$12,000.00	\$ 632.97
400 sh. Public Service, at cost	\$12,000.00	
Cash in savings acct. 12-31-76		\$ 632.97

Skenderian Family Trust No. 3
(Income to be used for Fire Department
of Mont Vernon)

	Principal	Income
Established 2-19-76	\$5,000.00	\$ 500.00
Income from investments		285.49
		\$ 785.49
Paid:		
Mont Vernon Fire Dept.		\$ 300.00
Stock transfer fees		147.50
		\$ 447.50
Total to account for	\$5,000.00	\$ 337.99
Philadelphia El. & Gas bond, at cost	\$5,000.00	
Savings account 12-31-76		\$ 337.99

Skenderian Family Trust No. 4
(Income to be used for Conservation and
Recreation in Mont Vernon)

	Principal	Income
Established 5-1-76	\$10,000.00	\$ 250.00
Income from investments		492.99
		\$10,000.00
Paid:		
Stock purchase cost		218.75
Total to account for	\$10,000.00	\$ 524.24
500 sh. Public Service, at cost	\$10,000.00	
Cash in savings acct. 12-31-76		\$ 524.24

Trust Funds Principal Investments

	1-1-76	Gain or Loss	12-31-76
Common Trust Fund			
897 sh. Fidelity fund	\$10,474.73		\$10,474.73
458 E & H	5,378.10		5,378.10
150 sh. Public Service	3,308.48		3,308.48
Phil. El. & Gas bond		5,000.00	5,000.00
Shedd Fund			
270 sh. MIT	2,228.23		2,228.23
Kendall Fund			
335 sh. Putnam	2,300.06		2,300.06
Mary Bancroft, et al			
484 sh. Keystone	5,129.19		5,129.19
Fire Dept. Cap. Reserve			
CD's	4,888.73	3,000.00	7,888.73

Skenderian Public Health			
400 sh. Public Service	6,000.00		
Investment account		571.10	6,571.10
Skenderian Trust No. 2			
Public Service El. & Gas bonds	12,000.00		12,000.00
Skenderian Trust No. 3			
Philadelphia El. bond		5,000.00	5,000.00
Skenderian Trust No. 4			
500 sh. Public Service		10,000.00	10,000.00

MONT VERNON FIRE DEPARTMENT

“Prevention is your best fire protection”

The proper way to summon the Mont Vernon Fire Department is to call 673-3131, which is the Milford Communications Center. They are equipped to sound the Mont Vernon Fire Alarm.

During 1976 your department responded to 35 calls including two serious house fires.

The firemen have purchased an army vehicle with a 2,000 gallon water tank, we urge support of the warrant article relative to this vehicle.

We urge you to be fire conscious at all times.

JOSEPH G. CARLETON, Chief
DONALD C. CHEEVER, Deputy Chief
ALAN J. SMITH, Deputy Chief

Report of District Fire Chief and Town Forest Fire Warden

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	No. of Fires	No. of Acres
State	746	294
District	51	37
Town	0	0

GILBERT E. TESTA, District Fire Chief

JOSEPH CARLETON, Forest Fire Warden

DALAND MEMORIAL LIBRARY

Your Daland Memorial Library in 1976 provided good services despite the increase in salaries dictated by minimum wage and the mounting cost of books and magazines.

Thanks to the Milligan Fund a book depository was installed by the front door of the Library, leaving those with overdue books with no excuse. The Milligan Fund also paid for a sign to replace the one done in by a carefree driver.

Once again the children from the McCollom School visited the library on Thursday afternoons and under the tutelage of Mrs. Pizzo, learned about the enjoyment that comes from frequent, selective reading.

The trustees spent many hours weeding out old and little used volumes. These discards were sold at the American Stage Festival Flea Market in September at a booth manned by the trustees.

It was a pity to learn in December that the relocated power lines would prohibit stringing holiday lights on the town tree, the magnificent spruce planted in the park by Mr. and Mrs. Francis Reagan many years ago. With the permission of the trustees, the library trees were lighted, making a pleasant but restrained display.

The soaring prices of books allowed the library, in spite of a larger appropriation, to purchase fewer books; 85 adult fiction; 44 adult non-fiction; 53 junior fiction; and 7 junior non-fiction.

Our thanks to the remains of the Friends of the Library, Mrs. Gladys Goodwin and Mrs. Elaine von Weber for their continued support.

Patrons of the Daland Library will continue to enjoy the benefits of the Statewide Library Development Program such as visits by the Bookmobile and use of the Statewide Library Card only if the library can meet the State Library Commission's qualifications, a feat which requires money. Mont Vernon residents chip in about \$1.80 per person toward the Library now. In 1977 if each taxpayer contributes a mere penny-a-day, the Daland Library will be able to surpass its present standards.

BERNARD FOSTER

JANE CONANT

MARK VAUGHN, Trustees

CAROLYN PIZZO, Librarian

DALAND MEMORIAL LIBRARY

Treasurer's Report 1976

Operating Statement

Receipts

Balance on hand as of January 1, 1976	\$	5.05
Fines		35.90
Gifts		250.00
Town of Mont Vernon		2,000.00
Other		
Flea Festival	\$34.87	
Milligan Fund	80.00	
	— — —	
		114.87
	— — — — —	
		\$2,405.82

Expenditures

Salaries	\$1,391.25
Books	756.80
New Hampshire State Library	4.50
Expenses	125.03
Book Lists and Magazines	96.50
	— — — — —
	\$2,405.08
Balance on Hand	31.74
	— — — — —
	\$2,405.82

Capital Account [Milligan Fund]

Receipts

Balance on Hand	\$	201.00
Interest		28.98
Gifts		315.61
	— — — — —	
	\$	545.59

Expenditures

Payment for Book Box	\$	150.00
Transfer to Daland Trustee checking account		80.00
	— — — — —	
	\$	230.00
Balance on Hand	\$	315.59

Respectfully submitted,
MARK W. VAUGHN, Treasurer

MONT VERNON POLICE DEPARTMENT

During the year 1976 the following complaints were received and acted upon accordingly:

Alarms	10
Assault	1
Automobile complaints	112
Breaking and entering	3
Burglary	15
Child complaint	2
Criminal mischief	4
Dog complaint	10
Domestic disturbance	8
Fire calls	4
Forgery	3
Found property	2
Investigation	3
Messages relayed	7
Missing person	5
Mutual aid	5
Stolen property	3
Suspicious person	6
Summons served	9
Theft of services	3
Trash complaints	14
Vandalism	6
Warrants served	7

As the new chief of police I would like to thank all the people who helped me to get organized. I wish to thank the selectmen and the former chief, Oswald Williams for their help. I wish to extend my appreciation to all the officers on the department for all the free man hours, mileage and equipment they have donated. I wish to thank the Amherst Police Department for the use of their radar. I also wish to thank the State Police and the police departments of surrounding towns for their support and cooperation.

The department now consists of five officers and the chief. All of them have been provided with full uniforms. This is the first year that the town has had a police department that was available for calls 24 hours a day. Since we have been available, we have been able to respond to the number of calls which have increased considerably.

We were fortunate to be able to borrow Amherst's radar. With this we attempted to reduce the speed of traffic going

through the center of town. These speeders, along with other problems, have resulted in more cases being presented to the Milford District Court. We hope that this action will make people realize that we intend to enforce the law. Illegal dumping has been another time consuming problem. There were numerous dog complaints. The town pays out money yearly for the damage done to livestock by dogs. I wish to bring to the attention of the townspeople that their cooperation on these matters can save the town money. We have also had manpower enough to check the residences of people while they are out of town.

Some of our officers are also taking advantage of free seminars on police related subjects whenever possible.

I think that the department can be proud of what it has accomplished this year.

OTIS GARNETT, Police Chief

MAY			
Burglary		Automobile Complaint	
4 hours	14.00	5 hours	17.50
22 miles	3.30	32 miles	4.80
	17.30		22.30
Vandalism		Domestic Quarrel	
6 hours	21.00	3 hours	10.50
33 miles	4.95	4 miles	.60
	25.95		11.10
Suspicious Person			
5 hours	17.50		
29 miles	4.35		
	21.85		
Animal Complaint			
2 hours	7.00		
7 miles	1.05		
	8.05		
Missing Person			
1 hour	3.50		
7 miles	1.05		
	4.55		
Alarm			
1 hour	3.50		
5 miles	.65		
	4.15		

JUNE			
Burglary			
1 hour			3.50
5 miles			.75
			4.25
Vandalism			
1 hour			3.50
Missing Person			
1 hour			3.50
5 miles			.75
			4.25
Alarm			
3 hours			10.50
28 miles			4.20
			14.70

Automobile Complaint	
7 hours	24.50
33 miles	4.95
	29.45
Mutual Aid	
3 hours	10.50
6 miles	.90
	11.40
Court	
2 hours	7.00
Patrol	
5 hours	17.50
64 miles	9.60
	27.10
Trash Complaint	
2 hours	7.00
10 miles	1.50
	8.50
Serve Warrant	
1 hour	3.50
8 miles	1.20
	4.70

JULY

Burglary	
5 hours	17.50
25 miles	3.75
	21.25
Animal Complaint	
4 hours	14.00
61 miles	9.15
	23.15
Alarm	
1 hour	3.50
12 miles	1.80
	5.30
Automobile Complaint	
10 hours	35.00
70 miles	10.50
	45.50
Assault with a Gun	
1 hour	3.50
Criminal Mischief	
1 hour	3.50
12 miles	1.80
	5.30

Message Relayed	
1 hour	3.50
15 miles	2.25
	5.75
Serve Summons	
3 hours	10.50
12 miles	1.80
	12.30
Court	
2 hours	7.00
Mutual Aid	
7 hours	24.50
73 miles	10.95
	35.45
Disturbing the Peace	
3 hours	10.50
22 miles	3.30
	13.80
Patrol	
64 hours	224.00
500 miles	75.00
	299.00

Drunk	
4 hours	14.00
24 miles	3.60
	17.60

AUGUST

Burglary	
4 hours	14.00
22 miles	3.30
	17.30
Automobile Complaints	
8 hours	28.00
84 miles	12.60
	40.60
Court	
13 hours	45.50
46 miles	6.90
	52.40
Message Relayed	
2 hours	7.00
20 miles	3.00
	10.00

Family Dispute		Animal Complaint	
3 hours	10.50	10 hours	35.00
51 miles	7.65	93 miles	13.95
	18.15		48.95
Investigation		Burglary	
3 hours	10.50	22 hours	77.00
51 miles	7.65	226 miles	33.90
	18.15		110.90
Serve Summons		Alarm	
6 hours	21.00	1 hour	3.50
57 miles	8.55	15 miles	2.25
	29.55		5.75
Trash Complaint		Administration	
4 hours	14.00	2 hours	7.00
33 miles	4.95	62 miles	9.30
	18.95		16.30
Vandalism		Court	
2 hours	7.00	7 hours	24.50
10 miles	1.50	10 miles	1.50
	8.50		26.00
Patrol		Criminal Mischief	
34 hours	119.00	2 hours	7.00
221 miles	33.15	9 miles	1.35
	152.15		8.35
Forgery		Polls	
2 hours	7.00	9 hours	31.50
5 miles	.75	Domestic Quarrel	
		1 hour	3.50
	7.75	20 miles	3.00
Alarm			6.50
1 hour	3.50	Message Relayed	
10 miles	1.50	2 hours	7.00
		17 miles	2.55
	5.00		
Animal Complaint			9.55
2 hours	7.00	Missing Person	
54 miles	8.10	1 hour	3.50
		5 miles	.75
	15.10		
Administration			4.25
1 hour	3.50	Drunk	
		3 hours	10.50
		Radar	
SEPTEMBER		18 hours	63.00
Automobile Complaint		62 miles	9.30
12 hours	42.00		
51 miles	7.65		72.30
	49.65		

Suspicious Person		Mutual Aid	
1 hour	3.50	1 hour	3.50
6 miles	.90	20 miles	3.00
	4.40		6.50
Shots Fired		Court	
1 hour	3.50	7 hours	24.50
10 miles	1.50	20 miles	3.00
	5.00		27.50
Patrols		Message Relayed	
48 hours	168.00	2 hours	7.00
475 miles	71.25	30 miles	4.50
	239.25		11.50
OCTOBER		Family Dispute	
Burglary		2 hours	7.00
13 hours	45.50	20 miles	3.00
116 miles	17.40		
			10.00
	62.90	Administration	
Automobile Complaint		1 hour	3.50
4 hours	14.00	36 miles	5.40
30 miles	4.50		
			8.90
	18.50		
School		NOVEMBER	
5 hours	17.50	Automobile Complaint	
105 miles	15.75	16 hours	56.00
		150 miles	22.50
	33.25		
Animal Complaint			78.50
6 hours	21.00	Animal Complaint	
74 miles	10.40	2 hours	7.00
		6 miles	.90
	31.40		
Patrol			7.90
82 hours	287.00	Burglary	
808 miles	121.20	33 hours	115.50
		264 miles	39.60
	408.20		
Trash Complaint			155.10
3 hours	10.50	Court	
12 miles	1.80	2 hours	7.00
		10 miles	1.50
	12.30		
Child Complaint			8.50
2 hours	7.00	Found Property	
16 miles	2.40	2 hours	7.00
		12 miles	1.80
	9.40		
Town Business			8.80
2 hours	7.00		
9 miles	1.35		
	8.35		

Mutual Aid		DECEMBER	
3 hours	10.50	Automobile Complaint	
58 miles	8.70	8 hours	28.00
		72 miles	10.80
	19.20		
			38.80
Missing Persons		Animal Complaint	
2 hours	7.00	2 hours	7.00
14 miles	2.10	8 miles	1.20
	9.10		
			8.20
Patrol		Administration	
6 hours	21.00	6 hours	21.00
58 miles	8.70	162.5 miles	24.38
	29.70		
			45.38
Polls		Fires	
14 hours	49.00	4 hours	14.00
no miles		45 miles	6.75
Vandalism			20.75
1 hour	3.50	Mutual Aid	
15 miles	2.25	1 hour	3.50
	5.75	18 miles	2.70
Radar			6.20
3 hours	10.50	Missing Person	
18 miles	2.70	2 hours	7.00
	13.20	30 miles	4.50
Suspicious Person			11.50
2 hours	7.00	Stolen Property	
24 miles	3.60	4 hours	14.00
	10.60	25 miles	3.75
Collect bad Checks			17.75
4 hours	14.00	Radar	
61 miles	9.15	6 hours	21.00
	23.15	58 miles	8.70
			29.70
		Vandalism	
		1 hour	3.50
		24 miles	3.60
			7.10

RESCUE SQUAD

The year 1976 was a busy year for the squad. We responded to twenty-eight ambulance calls in Mont Vernon. Twenty-six people were transported and a total of thirty-four people were treated. In addition to the Mont Vernon calls the squad answered a total of two hundred and seventy calls in Amherst, thus enabling us to maintain our proficiency. Some members of the squad took a course in auto extrication as approved by Dept. of Transportation. Also some members took an eighteen hour course in cardiopulmonary resuscitation and are now certified in that field. This is in keeping with the policy of continuing our education and training.

The new radio equipment arrived and has been put to good use. These give us a great deal more mobility. All members can receive calls at any time of day or night, at any location.

The squad was sorry that several members had to resign for reasons of health. The squad is looking for new members. If you are interested in joining us, please call Ray Donahue 673-4083 or Barbara Ricker 673-6684. We would be happy to meet with you.

We would like to take the opportunity to thank the Mont Vernon Police Dept. for both their assistance and cooperation during the preceding year. They made our job easier and enabled us to give better care to our patients. We also want to thank the Milford Rotary for their donation of blood pressure cuffs, stethoscopes and portable oxygen. Each member now carries these items with them.

Anyone with a known medical condition may call us in advance so that we may alert the squad to the potential problem. We will continue with our policy of having blood pressure clinics here in town. We will continue to serve you in any way we can.

RAYMOND DONAHUE, EMT Chief

ROAD AGENT'S REPORT Leo A. Brideau
January 1 - September 20, 1976

Vendor	Winter	Summer	General	Dump	Duncan Fund	Tarring
Leo Brideau	\$ 1,783.40	\$ 1,061.30	\$ 34.40	\$ 58.05		
S & B Contractors, equipment	2,119.60	1,788.63	7.50	524.85		
L. A. Brideau Trucking, equip.		1,777.75				
F. Salisbury	506.55	285.45		64.35		
J. Salisbury		92.80				
C. Salisbury		100.76				
H. Salisbury, Jr.		105.63				
M. Riccitelli	270.00					
J. Hersey	187.50					
J. Murray			68.25			
G. Noyes	75.90	895.50				
D. King	255.25	117.45		14.50		
H. Welch	395.70					
O. Garnett	174.45	42.05				
S. Flammia		272.00				
E. Joslin		285.81	8.00			
K. Concannon		412.00	9.75			
D. Morin		192.00				
A. Coleman, Jr.		214.51				
Ryder Concrete		933.14				
A.J. McKay	518.35				5,602.96	
R. Riddle, welding	15.00				1,545.00	

International Salt Co.	2,054.19		
Internal Revenue Service			99.60
R. C. Hazelton	611.37	41.54	19.14
Noyes Tire Co.			65.74
B & B Chain Co.	82.50		210.35
Chadwick BaRoss, grader repair	55.42		1,589.28
Milford Paving	75.00		
Hammar Hardware	32.00		
H.E. Hersey, sander	300.00		
StarWash Inc.	47.50		
N. H. Good Roads Meeting			12.50
Loren's Welding	40.40		
Sanel Auto Parts	118.30	69.82	385.56
Custom Welding	168.00		165.10
Milford Motor Co.	8.00		
Bi Rite Merchandise			270.84
Patsy's		19.76	
Lumbertown	248.55		105.38
Do All Rent All	17.07	204.72	71.05
Cues, Inc.	22.12	41.40	40.80
Hammar Industrial	23.23		
Riley Bros.			30.00
Manchester Sand, Gravel		1,076.56	483.16
Souhegan Bank, new checks			8.49
N.H. Explosives		9.00	
Gas Deductions		244.00	
Gas Payment reimbursement		774.78	
Boulters Pharmacy		7.15	
Agway			38.69

Merrimack Farmers	38.30				
Chappell Tractor Sales	44.80	27.90			
N.E. Business Service		79.87			
N.E. Telephone		357.13			
Draper Fuel Co. (Diesel)	239.44				
Milford Asphalt Co.	560.60	889.95			
Northeast Culvert		14.00			
Rice's Tire Center		6.70			
Milford Auto Parts					
Totals Expended	\$ 10,205.35	\$ 12,094.54	\$ 4,500.80	\$ 8,292.87	\$ -0-
\$ -0-	\$ -0-				

Working fund in the amount of \$1,000 intact as of September 20, 1976.

REPORT OF ROAD AGENT

The following is a summarized report of the highway department from September 22 to December 31.

After taking over as Road Agent the town was able to acquire three (3) two and one-half ton trucks from the U.S. Government at no cost to the town. In order to make use of these trucks we had to spend \$400.00 each for batteries, cabs, lights, etc. One plow frame was modified for one truck, No. 2 truck was rigged for salting, and No. 3 is parked until spring.

Summer Maintenance. Under summer maintenance we were able to grade and rake all the dirt roads, at \$70.00 per mile, culverts were cleaned and some brush was cut on Lamson Road.

Winter Maintenance. Salt was purchased and put into the barn at the dump. Roads were plowed, salted and sanded.

Tarring. The roads that were tarred were: Mason, Old Amherst to Hillcrest, Carleton, Grand Hill, Purgatory, Old Wilton, part of Old Milford, and part of Hutchinson, at a cost of \$1700.00 per mile.

T.R.A. No work was done due to cold weather, work is scheduled to start June 1, 1977 on Purgatory Road.

Duncan Fund. Money from the Duncan Fund was used to replace culverts on Tater Street from Harkey's to Route 13, ditching and patching is to be completed in the spring.

In closing I wish to thank Mr. Richard Crocker of Amherst for his help, the people who worked for me, the selectmen, and the Townspeople for giving me a chance to serve.

Respectfully,
GARTH WITTY, Road Agent

ROAD AGENT'S REPORT Garth E. Witty
September 24, 1976 - December 31, 1976

Vendor	Winter	Summer	General	Dump	Duncan Fund	Tarring
Garth Witty, Labor						
G. Witty, Equip.	\$ 1,443.75	\$ 962.50	\$ 45.00	\$	\$ 312.50	\$ 137.50
G. Noyes	287.25	349.37	69.35		44.40	2.80
P. Schneiderhan	96.00	512.00				90.00
J. Hersey	261.00	334.40			1,205.00	
A. Chancey	217.50					
F. Salisbury	387.16					270.00
H. Welch	193.68					520.00
O. Garnett	81.00					
J. Brougham	13.50					
E. Joslin	57.20	81.25			61.15	
R. Brown	26.00	354.90				
T. MacKeigan	26.00	39.00				
R. Robinson	43.88					
F. Mason	4.88					
S. VanHouten	11.38					
J. Gorton		6.50				
T. Morrill		9.75				
N.H. Bituminous						6,245.18
Milford Paving Co.						491.00
R. C. Hazelton, Inc.			60.32		47.70	
Manchester Sand, Gravel	29.10	296.26			30.25	808.49
Mont Vernon Gen. Store			29.00			

Granite State Minerals	454.02					
Custom Welding	155.10					
Manchester Oxygen	274.06					
Ryder Concrete				15.00		14.92
Milford Asphalt		286.65				46.90
Chappell Tractor Sales		13.96		15.37		
Do All Rent All						35.00
Corriveau-Routhier		25.40				221.18
Town of Amherst		140.00				
Sandy Brougham						12.50
A. W. Brougham				6.02		
T.S.T.				95.00		
Chadwick-BaRoss				140.75		
Stella Electric				136.00		
P. J. Currier				33.00		
D. J. Salyer Trucking				125.00		
Russ Riddle				422.10		
Sanel Auto Parts				331.58		
N.E. Telephone				120.08		
Knoxland Equipment				350.13		
County Stores				20.17		
Dick's Auto Body				75.00		
Rice's Tire Co.				499.52		
Totals Expended	\$ 4,062.46	\$ 3,411.94	\$2,588.39	-0-	\$2,031.50	\$ 8,564.97
Paving Parking lot						2,500.00
Previous Totals	10,205.35	12,094.54	4,500.80	\$8,292.87	-0-	
Grand Totals	\$14,267.81	\$15,506.48	\$7,089.19	\$8,292.87	\$2,031.50	\$11,064.97
Balance 1977					3,186.18	\$ 1,789.50

Working Fund Total \$1,000.00 intact as of December 31, 1976.

DUMP REPORT 1976

The operation of the Town's dumping facility this year has been generally successful. After our initial false start last spring, and a few subsequent "down-days" the system has run quite smoothly due largely to the patience and cooperation of most of the citizens of Mont Vernon.

Of the difficulties experienced so far the one that seems greatest is the continued dumping of household refuse in the stump area. This area has been set aside for stumps, brush and leaves, and construction waste only. When household refuse is dumped there, dogs scatter it making removal by hand impossible as well as providing a breeding area for rats and flies. The only way for the Town to dispose of this material that has been illegally dumped is to burn it and later bulldoze the remains over the edge. Aside from this burning being illegal by state law, the town is spending money maintaining two facilities.

Another problem is the lack of control over the separation of legally burnable material within the stump area. Of the material allowed within this area the items that may be burned are brush, leaves, and scrap lumber. No other materials may legally be burned. Since the Town's bulldozer was not operational this year it cost roughly \$100 each time a contractor was called to doze this area for us (which accounts, in part, for the increase in operational costs in this year's proposed budget). If those who used this part of the facility would consolidate the burnable material, when dumped, instead of scattering it as it has been done in the past, then it might serve to decrease our need for bulldozings.

Of great concern and disappointment to us all are the senseless acts of vandalism at the dump. Approximately \$750 in deliberate damage to the fencing was incurred during the Christmas and New Year holidays. We encourage anyone who knows or sees such acts taking place to bring it to the attention of our Police or Board of Selectmen.

New Mont Vernon dumping permit stickers along with a cover letter explaining the rules of operation of the dumping facility will soon be issued. The reason for the stickers is to ensure that those who use our facility are those that pay for it through their taxes and not someone living in an adjoining town.

The Selectmen named a recycling study committee late in the summer to gather information regarding the possibility of recycling on a town wide basis in hope of defraying some of our operational costs. Their preliminary findings are given elsewhere

in this town report. Our appreciation to Roberta Wilkins, Sally Rorabacher, Martha Trundy, Mark Wilson, and Peter Ecklund for their service to the Town.

BRYANT A. RICKER, Selectman

REPORT FROM THE SOUHEGAN REGIONAL LANDFILL DISTRICT

The regional landfill site located in Amherst on Route 101, began operation for Amherst residents on November 1, 1975. The new system opened in Brookline and Hollis in March of 1976, in Mont Vernon in April 1976.

For Amherst residents, the mechanics of "going to the dump" have changed very little. The residents of the three sending towns, however, must bag their refuse and carry it across a platform to dump into the hoppers. The District Committee appreciates the cooperation of the Selectmen and the residents of the sending towns who have helped make possible an efficient operation which has allowed the District to complete its first year budget in the black.

The first year was not void of operational and technical problems. Because our regional approach is the first in New Hampshire and perhaps in the nation, we have often had to work extra time in areas of government where there are no precedents. And then, on a more quotidian level, we had a few instances of vandalism, at both the landfill and collection sites, although less than could have reasonably been expected. Hollis and Brookline experienced fires in the compactor trailers, which were controlled by the respective fire departments without extensive damage to the equipment. We have had some theft of accessories from our equipment.

Now, more than ever before, it is apparent that the District Committee, the Selectmen and residents of the member towns should be concerned with the problems of recycling. At the present time, the member towns on a voluntary basis, are recycling newsprint, tires and large metal items. With transportation being the major cost factor, the District Committee's first thought is that recycling projects initiate at the respective member towns disposal sites. All recommendations relating to the collection and profitable dispersement of recyclable materials will be considered by the District Committee.

RECYCLING COMMITTEE

Mont Vernon's Recycling Committee was appointed by the Selectmen this Fall to see if recycling — the collection and sale for reuse of reclaimable materials in the Town's refuse — is financially practical for Mont Vernon. The Committee has collected some preliminary figures which indicate recycling may indeed be financially, and otherwise, advantageous to the Town.

A University of N.H. study of a recycling program in a small N.H. town the size of Mont Vernon found that approximately 50% of the trash now thrown away is reclaimable. Further study figures give the basis by which to estimate the value/tonnage return for our population. Estimates are, according to current market prices, that as much as \$3,000 could be realized from our trash per year. An added savings would be the possible decrease in the hauling now required to the Amherst landfill. With total town recycling, further savings of about \$1,300 would be realized by reducing by half the number of trips to the landfill.

The committee is presently studying local methods of recycling and the costs involved. The \$4,000 gross annual gain estimated above for Mont Vernon appears to be more than adequate to cover operating expenses and to amortize capital outlay for a system appropriate for our small town. During the coming year the Committee will prepare a proposal for recycling for the Town's consideration in 1978. The Recycling Committee welcomes suggestions, comments and ideas from interested townspeople.

One other finding of this young Committee is that the future looks bright for towns doing or considering recycling. Reclaimable materials become more valuable as energy costs soar and our non-renewable resources rapidly become scarce.

Respectfully submitted,
PETER ECKLUND
BRYANT RICKER
◦ SALLY RORABACHER
MARTHA TRUNDY
ROBERTA WILKINS
MARK WILSON

CONSERVATION COMMISSION

In memory of Arthur Hazen, a conservation camp fund has been established. We were pleased to offer two scholarships to Spruce Pond Camp last summer. In order for the Hazen Fund to be shared by a greater number of children, the Conservation Commission contributed 25% of the camp costs, the Arthur Hazen Fund 50 % and the participants 25%. The scholarships this year were given to Martha and Patrick Naber.

Anyone in the eighth grade or above, minimum age 14, should contact Jennifer Wilson if interested in attending camp this summer.

We wish to express our thanks to the family of Arthur Hazen for their thoughtfulness and generosity. Any additional contribution to perpetuate the fund would be appreciated.

Vernon Wilkins is continuing our Timber Stand Improvement Program at Purgatory Falls. This is a federally funded program from which we get a portion of our operating capital.

In April, Jennifer Wilson was appointed representative to the Lamson Farm Committee. This is an ongoing way of sharing goals and ideas.

Bob Wilkins, co-chairman of the Lamson Farm Committee, spoke at our December meeting on the future management possibilities of the Lamson Farm.

We have expressed our concern to the selectmen and road agent about the increasing use of road salt. The Conservation Commission urges the selectmen to study the use and storage of salt in town, with the objective of bringing salt use in future years to an absolute minimum.

The Commission has received many requests for copies of the 1975 tax impact study done by Adele Wassell and Jan Havinga. We have supplied copies to interested groups. There is a 1976 supplement to the study available at the library.

A parcel of town owned land, the 115 acre Hebert lot, is landlocked. The Conservation Commission has been trying to acquire an easement or right of way making the property available for public use.

After 3 years of not asking for an operating budget, we are requesting \$500.00 to cover the cost of possible fees connected with the Hebert lot or any other property that may be made available.

Financial Statement

Balance as of January 1, 1976	\$322.58
Income:	
Interest, February 27	5.00
Interest, May 28	6.97
Interest, August 31	6.54
Interest, November 30	6.61
	— — — —
	\$347.70
Expenses:	
Youth Conservation Camp, March 29	\$ 34.00
Dues, N.H. Association of Conservation Commissions, April 7	35.00
Interest allocated to A. Hazen Fund	10.54
Balance as of December 31, 1976	268.16
	— — — —
	\$347.70

Arthur Hazen Fund

Income:	
Contributions, Jan. - July	\$325.00
Interest	10.54
	— — — —
	\$335.54
Expenses:	
Youth Conservation Camp, March 29	\$ 68.00
Balance as of December 31, 1976	267.54
	— — — —
	\$335.54

Respectfully submitted,
 CHARLES BUCK, Chairman
 VERNON WILKINS, Vice Chairman
 ADELE WASSELL, Secretary
 JAN HAVINGA, Treasurer
 DOUG KING
 RICHARD TROW
 JENNIFER WILSON

PLANNING BOARD REPORT

During the past year, Martha Trundy and Bruce Tower were appointed to the Planning Board. With the resignation of Arthur McKew, Roy Thomsen was elected Chairman. Other new officers are Bruce Tower, Vice Chairman, and Linda Foster, Secretary.

Because of the increase in mailing costs, the board voted in August to increase its fees. The new fees are:

\$10.00 each subdivision application

\$2.00 each lot

\$5.00 miscellaneous business (lot line changes on already approved lots, etc.)

This increase will help to defray the cost of mailing for abutters' hearings and other official business.

During 1976, the Planning Board has attempted to address the problems of our growing community in a positive and resourceful way. In November, 1976, the members voted unanimously to adopt N.H. R.S.A. 36:21. This statute enables the Planning Board to consider subdivisions on grounds other than the purely physical layout of the site. The Board can now legally include the total impact which the subdivision may have on the community (roads, schools, fire protection, etc.) in its decision to approve or disapprove. A total of 20 new lots were approved during the year.

The Planning Board believes that a well designed and implemented Master Plan will be the most important tool in designing Mont Vernon's future. To date \$282.34 has been spent of the \$2,880.00 appropriated for this task at the last Town Meeting. With the help of Duncan McGowan, Nashua Regional Planning Commission, Bob O'Halloran, Master Plan Committee Chairman, and numerous volunteers, we have made considerable progress. Many of the technical tasks are already finished. Many maps have been completed including those concerning current land use, wetlands, slope, community and recreational facilities, subdivisions, and density. Other information compiled concerns our population growth, our sewerage and water problems, and our roads, their present condition and future problems.

The Board has prepared and brought before the 1977 Town Meeting a Wetlands Zoning Ordinance. This ordinance, if adopted, will be an important factor in protecting the environmental quality of our town. The proposal can also be considered part of a Master Plan.

The Planning Board will be asking for more of your help. What would you like to see in Mont Vernon's future? What are your goals for your community? How can these goals be implemental? These questions can only be answered through discussion. We need your ideas. Please participate: be a part of the planning process. The Planning Board meets on the **fourth** Monday of each month at 8 p.m. in the Town Hall.

ROY THOMSEN, Chairman
 BRUCE TOWER, Vice Chairman
 LINDA FOSTER, Secretary
 DAVID W. HAYDEN, Selectman
 JAN HAVINGA
 MARTHA TRUNDY
 MIKE PASQUARELLA

MONT VERNON BEAUTIFICATION COMMITTEE 1976

Treasurer's Report

INCOME

Balance on hand 1/1/76	\$1,046.18
Souhegan National Bank, interest	50.03
Trustees of Trust Funds	666.59

Total Income	\$1,762.80

EXPENSES

J. A. Henderson, flowers, etc.	\$ 69.40
Postage	1.30
Sam Hanscom, work at Town Hall and Veterans Monument	356.15

Total Expenses	\$ 426.85
Balance on Hand 12/31/76	\$1,335.95

Respectfully submitted,
 ELIZABETH M. CUTTER, Treasurer

BUILDING INSPECTOR'S REPORT

Building Permits for 1976

	Residential	Addition	Accessory
No. 126 4-24			
Gilbuilt Homes Inc.	\$ 30,000.00		
No. 127 4-5			
Josef M. & Sandra L. Walker			\$ 2,000.00
No. 128 4-9			
David A. Johnson	30,000.00		
No. 129 4-6			
Donald Hartleb		4,000.00	
No. 130 4-26			
Walter D. & Cynthia C. Kilian			1,400.00
No. 131 4-27			
Donald B. & Susan E. MacLean			2,500.00
No. 132 4-30			
Gary Peters	40,000.00		
No. 133 4-30			
Gary Peters	40,000.00		
No. 134 5-1			
Russell J. Belden		500.00	
Applicant's Estimated Value			
\$150,400.00	\$140,000.00	\$ 4,500.00	\$ 5,900.00
Permits Issued 9			
Fees collected and remitted to Town Treasurer \$140.00			

Harold Stroncer, Building Inspector to May 1, 1976.

Building Permits by the Selectmen

	Residential	Addition	Accessory
No. 135 5-20			
Robert Brunkhorst	Canceled		
No. 136 5-3			
Donald A. Perry	\$ 75,000.00		
No. 137 5-20			
Donald A. Perry			\$ 10,000.00
No. 138 6-7			
Hugo & Louise DeGregory			10,000.00
No. 139 6-21			
Riley Bros. Lumber, Inc.	15,000.00		
Applicant's Estimated Value \$110,000.00	\$ 90,000.00		\$ 20,000.00

Permits Issued 4
 Fees collected and remitted
 to Town Treasurer \$70.00
 to June 22, 1976

Building Permits from June 22, 1976

	Residential	Addition	Accessory
No. 140 7-2			
Josef M. & Sandra L. Walker	\$	\$ 3,700.00	\$
No. 141 7-13			
Robert Brunkhorst	30,000.00		
No. 142 7-20			
Edward & Judith Briske	20,000.00		
No. 143 7-27			
Harry Pettit	36,250.00		
No. 144 8-23			
Raymond Ruffini	40,000.00		
No. 145 7-29			
John Gregory	42,500.00		
No. 146 8-14			
George Skenderian, Jr.			500.00
No. 147 8-20			
Carl & Janet Silva		Not Granted	
No. 148 10-5			
Frances Archibald	26,500.00		
No. 149 10-1			
Joseph P. Heaney			---
No. 150 9-13			
Neal & Norma Shute	32,000.00		
No. 151 9-13			
Neal & Norma Shute			3,000.00
No. 152 10-15			
Carl & Janet Silva		6,000.00	
No. 153 10-20			
Robert E. Cave	28,000.00		
No. 154 10-20			
Thomas W. & Beverly A. Buchert		1,000.00	
No. 155 10-29			
Kenneth D. &			
Marianne R. McDaniel	55,000.00		
Balance Forward	\$209,750.00	\$ 11,700.00	\$ 3,500.00
No. 156 12-4			
Gray M. & Peggy M. Price		500.00	
	\$209,750.00	\$ 11,200.00	\$ 3,500.00

Applicant's Estimated
Value \$224,450.00
Permits Issued 15
Fees collected and remitted
to Town Treasurer \$265.00

R. Morton Darling, Building Inspector.

Applicant's Estimated Value, By	Summary Residential	Addition	Accessory
Harold Stroncer	\$140,000.00	\$ 4,500.00	\$ 5,900.00
Selectmen	90,000.00	---	20,000.00
R. Morton Darling	209,750.00	11,200.00	3,500.00
	\$439,750.00	\$ 15,700.00	\$ 29,400.00
Total Estimated Value	\$484,850.00		
Total Number of Permits	28		
Total Permit Fee Collected	\$475.00		

REPORT OF THE LAMSON FARM COMMITTEE

This being the bicentennial year it was most appropriate that on February 26, 1976 the town of Mont Vernon received ownership of the 318 acre Lamson Farm that had been in their family since 1735. The purchase was made possible by a grant from the Bureau of Outdoor Recreation in the amount of \$99,510, \$6,510 from the State of New Hampshire and a donation of \$93,500 from the Lamson family. The only money expended by the town of Mont Vernon was the sum of \$3,002.55 for a land survey and two appraisals of the farm.

On behalf of the town we would like to thank Mrs. William O. Lamson and Mr. and Mrs. Frank H. Lamson for their most generous gift to the town. Without the Lamson family donation our town would have had to raise \$93,500 to purchase the farm. In keeping with the Lamson tradition of serving their town, a dream of protecting 318 acres of open space has come true for our town.

Since the town has received ownership it has been the objective of our committee to develop a management plan for the farm. A warrant article submitted in this town report will allow voters the opportunity to establish a Lamson Farm Commission for the purpose of managing, conserving, overseeing, and preserving the premises known as the Lamson Farm. This Commission will consist of seven members appointed by the selectmen. One member from the Mont Vernon Historical Society, one from the Mont Vernon Conservation Commission, one from the Mont Vernon Recreation committee and four members-at-large who are residents. The establishment of this Commission is unique in that a bill has been drafted and will be presented to the New Hampshire State Legislature creating said Commission. This was done because no state statute exists allowing for the creation of a Commission like the proposed Lamson Farm Commission.

Being concerned with the preservation of the farm buildings our committee contacted Linda Wilson from the Office of Historical Preservation and James Garvin, Assistant Director, of the New Hampshire Historical Society. Both toured the farm buildings and were enthused and impressed with the historical value and the sound structural condition of such an old house. Mr. Garvin commented that the farmhouse is in good condition in comparison to many houses restored at Strawberry Banke in Portsmouth. Both recommended that the trend today is to preserve what exists now rather than to restore to a certain period

of time. Thanks to both Linda Wilson and James Garvin our committee was better able to realize the historical importance of the Lamson buildings to the town of Mont Vernon.

Any who read this report and own homes realize the "joys" of home maintenance. So be it with the Lamson farm buildings. Our committee discovered that the kitchen chimney used to heat the farmhouse was in poor repair. This chimney was removed and replaced with a block chimney to the roof with bricks above for a cost of \$630. With the aid of volunteer help a small roof was shingled that had been leaking. To pay for these improvements rent money from the farmhouse and a \$350 donation for hay cut on the farm were used. It is our committee's intention to keep its pledge to the town of being self-supporting without asking for appropriations from the town.

Representatives of the Purgatory Falls Fish and Game Club and the Amherst Area Snow Runners (a local snowmobile club) met with our committee. We discussed whether or not the Lamson property should be posted against hunting and the use of motorized vehicles. It was felt that posting would not keep out "bad" hunters or careless or thoughtless snowmobilers. Instead we agreed that having hunters and snowmobilers police themselves was best. Both clubs agreed to assist our committee in policing, erecting signs and laying out snowmobile trails.

In June of this year Sally and Darold Rorabacher resigned as co-chairpersons of our committee. Sally continues as a member with Darold retiring. Our committee would like to express a well deserved thank you to the Rorabachers for their diligent efforts, long nights, numerous meetings and correspondence. Without the donation by the Lamson family and the leadership of the Rorabachers our acquisition of the Lamson farm would not have become a reality. Two other competent townspeople left our committee, Jane Conant and Sam King. They were replaced by Jennifer Wilson and Charles Buckley. We also wish to thank Bryant Ricker who sat in on our meetings representing the selectmen.

Respectfully submitted,
JEFF SCHAPIRA, Co-Chairmen
BOB WILKINS, Co-Chairmen

CHARLES BUCKLEY
JOAN DWYER
MIKE PASQUARELLA
PAULA PESTANA

MARJORIE PHILIPPI
BRYANT RICKER
JENNIFER WILSON

REPORT OF THE RECREATION COMMITTEE

The Mont Vernon Recreation Committee has issued a Recreational Calendar with this issue of the town report to facilitate the problems of communication. The events published will be held in the months indicated, however, for specific dates and times, please watch the notice board at the Mont Vernon General Store. Several programs were held and carried out in 1976. The Softball program which started in May ran two nights a week and was held for all age groups. Boys and girls are now participating in the same ball game providing the level of competition is fairly even. The games were organized and supervised by Steven Van Houten and members of the committee.

Another teenager, Justin Pestana started clinics for Soccer and were conducted for a good part of the summer. Amherst Recreation invited the neighboring towns to participate in a joint softball program of which the Mont Vernon youth were able to take advantage.

The swimming program was made possible by the generosity of the Wassell family and the McNamara family. It was conducted over a two week period. The first week at McNamara's and the second week at Wassells. This year the Committee hired another fully qualified Red Cross instructor to cope with the ever increasing number of pupils. The program provided tuition for almost eighty children. All levels of swimming were taught, including a special water adjustment class for tiny tots starting at three years of age. The program was a great success and much of the credit goes to the mothers of the pupils, who helped to oversee and organize the children, thereby insuring the smooth running of the swim instruction itself.

A Halloween party was again held at the Lawrence Corbett barn and proved to be a hair-raising success. There were some movies shown at the start of the evening and a costume judging contest was held, after which the spinechilling hospitality of the Spookhouse was offered to anyone willing to chance it. For those who survived, there was cider and kingsize doughnuts. Carleton's Memorial Pond was plowed and cleared for skating during the Christmas holidays. The Committee invested in four Coleman lanterns so night skating would be possible.

Financial Statement of the Recreation Committee

Receipts	\$ 820.00
Cash in hand	372.40

Total	\$1,192.40
Expenses:	
Softball Program	\$ 27.43
Swimming Program	201.96
Skating	100.00
Plowing	10.00
Lamson Farm Day	62.70
Soccer	44.36
Halloween	62.00

Total	\$588.45

Balance in Account	\$603.95

Respectfully submitted,

INGRID WINDT, Chairman

PAULA PESTANA, Secretary

BONNIE KING, Treasurer

EUGENE VAN HOUTEN

BRUCE TOWER

RECREATION CALENDAR

January Saturday Skating 7-10 p.m.	February Cross Country Ski Clinic Night Skating Saturday	March Square Dance Clinic with Tom Newlan Night Skating
April Square Dance Clinic and refreshments	May Soft Ball Program Spring Square Dance	June Swimming Program
July Soccer Program Volley Ball	August Lamson Farm	September Bike Hike
October Halloween	November	December Lighting of Christmas Tree

Please check notice board at store for actual dates.

MONT VERNON BICENTENNIAL COMMITTEE

In the annals of American History Mont Vernon will go down as being a "Bicentennial Community". In the minds of most Mont Vernon residents it will not be long remembered.

Due to the fact that we were appointed bicentennial co-chairman by the Selectmen in March 1976 we were unable to apply for funds from the federal government allocated for bicentennial purposes since the application time had passed.

However, there was time to fill out a long form and have the town declared a bicentennial community. What did that mean? Simply that on May 20, 1976, we were presented with the official flag that flies on the pole at the town hall today, and that on May 22 the official scroll was delivered to the wagon train which carried it to Valley Forge, Penna. on July 4. All this is carefully documented and recorded for future generations. Hence the "annals of time" part!

Back to the "long remembered" business. There were many in town who devoted long hours to research and spent many "working hours" on the few activities that did take place.

The first two activities mentioned were part of a Bicentennial Week put on by the teachers and parents and, of course, children of the Mont Vernon schools. For those of you who didn't see it... there was a very interesting display of Mont Vernon history presented. The dates were May 17 to 22.

Mr. William E. Burns, of the N.H. Bicentennial Commission, and resident of Amherst, presented the flag to Charles Puckett, chairman of the Selectmen, at 12:30 May 20 at the town hall. A short parade of school children and teachers, accompanied by Jack Dwyer in his 18th century uniform carrying his Brown Bess, and four other members of the Dearborn Militia Company of N.H. in their colonial dress, preceded the ceremony. The Mash High School band furnished music and the famous Dearborn Co. batteau, winner of the Great Batteau race and survivor of the Arnold Expedition to Quebec the previous Fall, was on display. Speeches were short but appropriate.

The town scrolls were in the Town Hall during the week and hundreds of children and older people signed them. On May 22 we hitched up "Nippy", our Morgan mare, to our buggy and joined the wagon train just outside of Greenfield. After camp was made that evening at Greenfield State Park, the scrolls from surrounding towns were delivered to the wagon master and placed in the N.H. wagon to be carried to Valley Forge.

Mont Vernon's scroll was wrapped in leather and tied with a leather thong. Looked very "bicentennial-ish". (Good thing it was, it was pouring rain at the time.)

The final event of the year was to be a Bicentennial Field Day at the Lamson Farm on October 9. Two meetings of interested people from various organizations in town were held September 2 and 23. The Recreation Committee had a great schedule of fun and games; food booths and pony rides by the scout troops in town, a pet show, hay rides and a tour of the Lamson house, square dancing on the "green", Grange dinner, an 18th century encampment to be set up by Dearborn Company (of which we are members, as you have probably guessed) and a bonfire to finish off the festivities were planned. It was to have been a terrific day...one to be long-remembered! unfortunately we had a mini-hurricane on that day and got completely washed out--except for Dearborn Company which showed up "in force", the house tour, which a handfull of hardy souls showed up for, and the Grange dinner which was held in the town hall. (Thank goodness!) A great disappointment to all of us who had spent many hours (and some expense) and we hope to those of you who had planned to come. It was too late in the year for a "rain-date"...so all we can say of Mont Vernon's Bicentennial Field Day is that it was a complete "wash-out", or was it? Some of us will long remember it!

Yr. Ob't Servants

JACK AND JOAN DWYER, Co-Chairmen

POLICE STUDY COMMITTEE

The Police Study Committee was appointed after Town Meeting last year to serve as an advisory committee to the Mont Vernon Police Department and to explore means to provide adequate police coverage at reasonable cost.

The Police Study Committee, which also serves as the Town's Highway Safety Agency in accordance with State requirements, consists of a Selectman, a School Board member, the Police Chief, Civil Defense Director, Ambulance Chief, and Road Agent, plus three members at large.

The Police Department has been expanded to include the Police Chief and, at present, five officers. With this number of uniformed officers, the Department has been able to maintain 24-hour on-call coverage. The Study Committee recommends that the town continue to maintain this coverage.

The cost of such coverage is reasonable; however, costs are incurred when officers responded to a complaint or to an accident. It is important to note that many of the costs of operating the Department this past year have been absorbed by the officers themselves.

Weekend patrols with some use of radar, have resulted in a noticeably reduced speed problem and a "visability" of the Police Department which has had a worthwhile effect, particularly with juvenile problems. The Study Committee recommends the continuation of intermittent patrols as a deterrent to many of the problems that residents have had cause to complain about.

The use of radar during the past year has been through the courtesy of the Amherst Police Department; however, in order to continue to use radar, the Study Committee recommends the purchase of a "moving" radar unit on Federal matching funds. The Town's share will be \$947.50 for the equipment.

The Police Department report, printed here, indicates the kinds and numbers of problems experienced during the past year. Since mid-May, calls have averaged more than one per day.

The Police Department budget, studied and recommended by the Study Committee, provides for continuation of police coverage at present levels, continuation of intermittent patrol, and acquisition of supplies and equipment needed recognizing that some of these last costs are "start-up" costs.

In addition, warrant items are recommended for acquisition

of the "moving" radar unit on matching funds are noted above, and development of a secure Police Records Room upstairs in the Fire Station.

Factors which will increase departmental activity include problems with unlicensed dogs, transportation to the Animal Shelter in Goffstown, additional State required record-keeping and related increase in administrative time, increased court activity, improper use of Town dump by certain residents, and, of course, an expected increase in the number of crimes which plague the area.

JOE CARLETON
JANE CONANT
RAY DONAHUE
OTIS GARNETT
DAVID HAYDEN
BOB LIGON
BOB NABER
MARK VAUGHN
SANDRA WALKER
GARTH WITTY

REPORT OF THE TAX MAP COMMITTEE

For the Year 1976

During this past year, William C. Pizzo resigned from the committee due to the heavy pressures of his occupation. Kenneth H. Paradis, Jr. has consented to serve in Mr. Pizzo's stead.

The committee now has in its possession two sets of aerial photographs covering the entire town; one is to a scale of 1 inch = 660 feet and was taken in 1952, the other is to a scale of 1 inch = 396 feet and was taken in 1967. These are important references in locating stone bounds, fields, and other geographical features. Map revision cards and cross reference index cards were designed and sufficient quantities for this project were procured.

An index map of the entire town was approximately 75% complete by year's end, and will be finished by the middle of February 1977. This map is to a scale of 1 inch = 2000 feet and measures 24 inches by 36 inches. Additional copies of this map without title block will be obtained for the town for such possible uses as a zoning map, soils survey map, wetlands map, etc.

The actual tax map will be drawn to a scale of 1 inch = 400 feet and will occupy nine sheets measuring 24 inches by 36 inches. Map forms have been designed and obtained and the work of tracing roads, ponds, and streams is approximately 10% complete. This phase of the work will be complete by the first part of March 1977. The major task of plotting all property bounds can then commence as soon as the weather warms enough to permit working in the Town Hall. No problems in meeting the completion deadline of 31 December 1979 are anticipated.

Respectfully submitted,
SAMUEL M. KING, Chairman
VERNON B. WILKINS
KENNETH H. PARADIS, JR.

MINUTES OF ANNUAL TOWN MEETING

March 2, 1976

The Annual Town Meeting of Mont Vernon, N.H. was declared open at 10:00 a.m. on March 2, 1976 by Moderator Walter D. Kilian. Mr. Kilian read Article 1 of the Town Warrant and Articles 1, 2, 3, 4, and 5 of the School Warrant. At 10:02 a.m. Moderator Kilian declared the polls open.

At 7:30 p.m. Moderator Walter D. Kilian suspended action on Article 1 and called the meeting to order. Reverend Richard Tulip led the assembly in prayer and Mr. Kilian then led the assembly in the pledge of allegiance.

Article 2: The motion was made by Selectman Charles M. Puckette, seconded by Selectman Lawrence H. Corbett, to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes. There was no discussion. A voice vote was called. The motion passed unanimously.

Article 3: The motion was made by Fire Chief Joseph G. Carleton, seconded by Don Cheever, to see if the Town will vote to increase the amount of the annual appropriation to the Fire Apparatus Capital Reserve Fund to \$5,000. (Original amount of \$1,500 voted at 1972 Town Meeting.) Mr. Carleton explained to the assembly the ages of all trucks and cited that Engine 1 would be 20 years old in 1981. The cost of a new fire truck at this time, that they would be interested in purchasing, was approximately \$38,000. Mr. Robert Naber moved, Barbara Ricker seconded that the motion be amended to read: "To see if the Town will vote to discontinue the fire department capital reserve fund and to expend the current reserves on a program of upgrading existing equipment including corrective maintenance. Such a program to be under the direction of the fire wards." Discussion followed regarding the ages of all fire trucks, what type of safety equipment, what kind of upgrading would be done, etc. A voice vote was called on the amendment. The amendment was defeated. A standing vote was then called on the original motion. YES - 64, NO - 82 the motion was defeated.

Article 4: Joseph Carleton moved, Don Cheever seconded, to see if the Town will vote to raise and appropriate the sum of \$1,200 for the purpose of purchasing a new fire truck radio. A voice vote was called. The motion was passed unanimously.

Article 5: The motion was made by Mr. George D. Kirtledge, Jr., seconded by Richard McNamara, to see if the Town

will vote to change the present name of the highway from the intersection at Route 13 and Brook Road at Archie's Garage to the intersection at Kendall Hill Road at the Kilian residence from Tater Street to Skenderian Road. (By petition) Mr. Ted Foster moved to amend Article 5, seconded by William Morgan, from: "The intersection of Tater Street to the New Boston town line, the section of road northerly of Dr. Skenderian's residence known as "Joe English Hill Road" to Skenderian Road. The amendment would read: To see if the Town will vote to change the present name of the highway from the intersection of Tater Street to the New Boston town line the section of road northerly of Dr. Skenderian's residence known as "Joe English Hill Road" to Skenderian Road. After a lengthy discussion, a voice vote was called on the amendment. The amendment was defeated. Further discussion on the original motion continued. At the request of more than six people, a vote by ballot and checklist was called for. YES - 66, NO - 93. The motion was defeated.

Article 6: The motion was made by Bryant Ricker, seconded by Charles Puckette, to table Article 6, as written. re: Regional Refuse District Agreement now existing among the towns of Mont Vernon, Amherst, Brookline and Hollis. (See 1975 Town Warrant) Mr. Ricker read the following: "The intent of the article for amendment is to establish a capital reserve fund and to set forth guidelines reducing considerably the possibility of their mismanagement by any future committee.

However, the Department of Municipal Accounting for the State of New Hampshire is in disagreement with the district and their counsel as to the establishment of a capital reserve under RSA: 53B.

The Souhegan Regional Landfill District Committee therefore requests the townspeople of Mont Vernon to table this article as read, pending further clarification by the state and the possible amendment of RSA: 53B. A voice vote was called. The motion was adopted.

Article 7: The motion was made by Selectman David W. Hayden, seconded by Mike Pasquarella, to see if the Town will vote to raise and appropriate the sum of \$2,880 to undertake Long Range Planning to develop solutions to accommodate future growth in the town in ways which will reduce the costs to the town of new development, will preserve the small town character of Mont Vernon, and will reduce the impact of new development upon the environmental, scenic, and historic qualities of the town. Mr. Hayden explained to the assembly

the intent and purpose of this motion. Discussion followed with questions answered by Planning Board members and Mr. Hayden. A voice vote was called. The motion was adopted.

Article 8: The motion was made by Selectman Lawrence H. Corbett, seconded by Charles Puckette, to see if the Town will vote to raise and appropriate the sum of \$12,550 to provide for capital improvements at the dump to enable operation with the regional sanitary landfill. Mr. Corbett detailed the amounts as follows: fencing and signs - \$2,800; hut for the dump custodian - \$500; extermination - \$250; road to be built - \$9,000; He explained that the amount of \$7,147 had already been expended on the roadway to get it ready for operation. Discussion followed. Mr. Kilian informed the assembly that in 1973 Town Meeting, Article 3 had been adopted - To join the Souhegan Regional Landfill District. A voice vote was called. The motion was adopted.

Article 9: The motion was made by Charles Puckette, seconded by David Hayden, to see if the Town will vote to raise and appropriate the sum of \$900 to continue preparation of a Tax Map. A voice vote was called. The motion was adopted.

Article 10: The motion was made by Charles Puckette, seconded by Leo Brideau, to see if the Town will vote to raise and appropriate the sum of \$500 for town office equipment. It was explained that this would be for a copy machine and work tables and chairs. A voice vote was called. The motion was adopted.

Article 11: The motion was made by Leo Brideau, seconded by Doug King, to change the wording of Article 11, by deleting the words Francestown Turnpike, and substituting Town Roads. (To see if the Town will vote to raise and appropriate \$10,000 to be matched by the State, for the purpose of major construction work on the Francestown Turnpike.) Discussion followed concerning the reason why the change of the designation, cost per mile, what roads would be considered, etc. Mr. Lawrence Corbett read a letter from the Department of Public Works and Highways verifying the matching amount of \$10,000 from the state. A standing vote was called on the amendment. **YES - 83, NO - 62.** The amendment was passed. The amended motion now reading, To see if the town will vote to raise and appropriate \$10,000 to be matched by the State, for the purpose of major reconstruction work on Town Roads, was moved by Leo Brideau, seconded by Lawrence Corbett. A standing vote was called. **YES - 77, NO - 66.** The amended motion was adopted.

Article 12: The motion was made by David Hayden, seconded by Virginia Harcovitz, to see if the Town will vote to appropriate the sum of \$2,300 from the Revenue Sharing Fund, to purchase radio equipment for the Mont Vernon Rescue Squad. Mr. Ray Donahue moved to amend the motion to read \$2,372, seconded by Carol Donahue. Reason being - radio equipment had increased in price. A voice vote was called on the amendment. The amendment passed. A voice vote was then taken on the amended motion. It was passed unanimously .

Article 13: The motion was made by Selectman David W. Hayden, seconded by Leo Brideau, to see if the Town will vote to raise and appropriate the sum of \$5,000 to purchase and originally equip a police cruiser. A lengthy discussion followed. Mr. Hayden answered the questions of the assembly. Many interested citizens questioned the cost of up-keep, where it would be garaged and how many more policemen would be needed. Mr. Hayden explained that this article would tie in with a budget line item concerning the police department. A standing vote was called. **YES - 21, NO - 107.** The motion was defeated.

Article 14: The motion was made by Lawrence H. Corbett, seconded by Leo Brideau, to see if the Town will vote to raise and appropriate the sum of \$27,000 to purchase and originally equip a truck with sander and plow for the Highway Department, to be financed by borrowing, or take any action relative thereto. Road Agent, Leo Brideau explained the breakdown as follows: Truck - \$14,000; Sander - \$4,563; Plow and Frame - \$5,505; Hydraulic Equipment - \$2,992; A long discussion followed. The motion was made by Leo Brideau, seconded by Frank Tower, to amend the article to read: To see if the Town will vote to raise and appropriate the sum of \$5,000, to purchase a sander, to be financed from the Revenue Sharing Fund. Further discussion followed. Mr. Robert Damoiseau moved, seconded by many, to move the question. i.e., No further discussion of the amendment. A voice vote was called. The motion to **move the question was passed.** Action was then taken on the amendment. A show of hands vote was called. **YES - 50, NO - 43.** The amendment **was passed.** Action was then taken on the amended motion. A show of hands vote was called. **YES - 32, NO - 79.** The **amended motion was defeated.**

Article 15: The motion was made by Selectman Lawrence H. Corbett, seconded by Selectman David W. Hayden, to table Article 15: To see if the Town will vote to appropriate the sum of \$3,500 from Revenue Sharing Funds for the purpose of

providing a heating system for the first floor of the Town Hall. A voice vote was called. The motion was adopted to table Article 15.

Article 16: The motion was made by Selectman Charles M. Puckette, seconded by Selectman David W. Hayden, to see if the Town will vote to rescind action previously taken providing for election of a Road Agent and vote to authorize the Selectmen to appoint a Road Agent, such vote to take effect as of the Annual Town Meeting in March 1977. A voice vote was called. The motion was defeated.

Article 17: The motion was made by Selectman David W. Hayden, seconded by Alan Smith, to act on reports of all Town Officers, Agents, Auditors, Committees, etc. and raise and appropriate any money relative thereto. Mr. Alan Smith, Auditor, read the following report:

Auditors Report

This is to certify that we audited the books of the Selectmen, Treasurer, Town Clerk, Trustees of Trust Funds, Road Agents, Library and Cemetery Trustees and Recreation and Conservation Commissions. Audit of the Tax Collectors books is still in progress. We found that a discrepancy exists in the books of the Road Agent for the Period of March 4, through November 15, 1975. This discrepancy is being investigated and we have been advised not to make additional comments until the investigation has been concluded.

ALAN J. SMITH
KEITH E. POMEROY
Town Auditors

A voice vote was called. The motion was adopted.

Article 18: The motion was made by Lawrence H. Corbett, seconded by Charles M. Puckette, to raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. (1976 Budget for Operating and Maintenance Expenses.) Chairman of the Selectmen, Lawrence H. Corbett explained the budget, noting that the corrected total was \$111,004.77, not as printed \$109,504.77.

1. Jo Ann Smith moved, Garth Witty seconded, to amend the line item, town Officers Salaries, from \$5,200 to \$3,600. i.e., to delete \$1,600 from the total. A voice vote was called. The amendment was passed.

2. Alan Smith moved, Frank Tower seconded, to amend the Police Department line item, by deleting \$4,500 from the total of \$7,000, making the total read \$2,500. Discussion

followed. Mr. Richard Bowker moved, seconded by many, to move the question. i.e.: no further discussion of the amendment. Voice vote was called. The motion to move the question was passed. The amendment was then voted on by a standing vote. YES - 47, NO - 44. The amendment was passed.

3. Mr. Robert Damoiseau moved, seconded by James Gorton, to reduce the tarring budget from \$12,000 to -0-. Reason being no tarring money was expended in 1975. The 1975 appropriation of \$12,000 could be used in 1976. A voice vote was called. The amendment was passed.

4. Mr. Lawrence Corbett moved, seconded by Charles Puckette, to amend the article, so that the amount of \$1,000 be used under the Health Department; \$2,500 be used under the Police Department; This Amount of \$3,500 to be taken from the Revenue Sharing Fund. A voice vote was called. The amendment was passed.

The amended motion to decrease the budget to \$92,904.77 was then voted on by a voice vote. The amended motion was adopted.

Article 19: To transact any other business which may legally come before said meeting.

Mr. Robert Damoiseau moved, Keith Pomeroy seconded, that before next Town Meeting a Budget Committee of seven members be appointed and should include one school board member and one selectman. This motion was unanimously adopted by a voice vote.

Mr. Darold Rorabacher, co-chairperson of the Lamson Farm Committee, announced that the final papers had been signed for the Lamson Farm and that it now belonged to the town. He read the following: "Be it resolved that we, the citizens of the Town of Mont Vernon express our thanks to the Lamson family. Their generosity has made it possible to preserve a portion of our heritage and will provide open space for the enjoyment of future generations."

Moderator Kilian recognized Marcia Cheever, who read the following: "We wish to thank all who gave to the Mont Vernon Conservation Camp fund in memory of our father, Arthur Hazen. Over \$300 has been donated and we feel it is a great tribute to him from the townspeople."

Selectman Charles M. Puckette asked that a rising vote of thanks be given the Mont Vernon Rescue Squad and to Darold and Sally Rorabacher and the entire Lamson Farm Committee for their untiring contributions for the past year.

Moderator Kilian reminded those present of the School Meeting to be held March 11, 1976, and then announced that we would revert back to Article 1 of the Town Warrant and Articles 1, 2, 3, 4, & 5 of the School Warrant. Time 12:15 a.m. The polls were closed at 12:25 a.m.

At 1:30 a.m. Mr. Kilian read the results of the voting for Town Officers and declared the following elected:

Selectman	Lawrence H. Corbett
Town Clerk	Ruth L. Carey
Treasurer	Susan E. O'Halloran
Tax Collector	Ruth L. Carey
Road Agent	Leo A. Brideau
Overseer of Public Welfare	Perley E. Trow
Trustee of Trust Funds	W. Guild Smith
Library Trustee	Jane B. Conant
Cemetery Trustee	William Haughey
Fireward	Joseph G. Carleton
Auditors	Raymond P. Donahue
	Alan J. Smith

At 1:40 a.m. Mr. Kilian read the results of the voting for School District Officers and declared the following elected:

Moderator	Walter D. Kilian
Member of the School Board for three years	Robert H. Naber
Treasurer	Phyllis C. Garnett
Clerk	Jo Ann Smith
Auditors	Raymond P. Donahue
	Alan J. Smith

Moderator Kilian announced the meeting be adjourned at 1:45 a.m.

All duly elected Town and School District Officers present were sworn in by Moderator Kilian.

Respectfully submitted,
BETTE WILSON

ANNUAL REPORTS
of the
School District Officers
of
Mont Vernon, N. H.
for the
Year Ending June 30, 1976

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MONT VERNON SCHOOL DISTRICT

School Officers 1976 - 1977

SCHOOL BOARD

Mr. David Lambarth	Term Expires 1977
Mrs. Betty Ryder	Term Expires 1978
Mr. Robert Naber	Term Expires 1979

Julius J. D'Agostino	Superintendent of Schools
Marion Jacques Dube	Teacher Consultant
Henry W. Drury	Business Manager
Phyllis Haughey	School District Clerk
Phyllis Garnett	School District Treasurer
Walter Kilian	School District Moderator
Jan J. Tigchelaar, M.D.	School Physician
Janice Heyden	School Nurse
Beverly MacKeigan	Census Enumerator
Alan Smith	School District Auditor
Raymond Donahue	School District Auditor

SCHOOL CALENDAR

1976 - 1977

Begin	Close	
Sept. 8 (Wed.)	Dec. 23 (Thurs.)	72 days
(Oct. 22, Nov. 11, 12, 25 & 26 - No School)		
Jan. 3 (Mon.)	Feb. 18 (Fri.)	35 days
Feb. 28 (Mon.)	April 22 (Fri.)	39 days
(April 8 - No School)		
May 2 (Mon.)	June 17 (Fri.)	34 days
(May 30 - No School)		
		— — — —
		180 days

1977 - 1978

(Tentative)

Begin On:	Close at the End of the School Day On:	
Sept. 7 1976 (Wed.)	Dec. 22 (Thurs.)	72 days
(Oct. 14, Nov. 10, 11, 24 & 25 - No School)		
Jan. 2 (Mon.)	Feb. 17 (Fri.)	35 days
Feb. 27 (Mon.)	April 21 (Fri.)	39 days
(April 14 - No School)		
May 1 (Mon.)	June 16 (Fri.)	34 days
(May 29 - No School)		
		— — — —
		180 days

CORRECTION

SCHOOL WARRANT

Election of School Officers

(Polls to open at 10 a.m. — close not earlier than 7 p.m.)

Such change in hours was made in accordance with RSA 197:1 and subsequent to the printing of the Town and School Reports and prior to the deadline for posting the School Warrant.

WARRANT FOR ANNUAL SCHOOL MEETING

The State of New Hampshire

Polls to open at 10:00 a.m. — Close not earlier than 8:30 p.m.

To the Inhabitants of the School district in the town of Mont Vernon qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 8th day of March 1977, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors for the ensuing year.

Given under our hands at said Mont Vernon this 10th day of February 1977.

DAVID A. LAMBARTH
BETTY RYDER
ROBERT H. NABER, School Board

A true copy of Warrant — Attest:
DAVID A. LAMBARTH
BETTY RYDER
ROBERT N. NABER, School Board

WARRANT FOR ANNUAL SCHOOL MEETING

The State of New Hampshire

To the Inhabitants of the School district in the town of Mont Vernon qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the tenth day of March 1977 at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the annual compensation of any other officers or agents of the District.

2. To hear the report of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

3. To choose agents and committees in relation to any subject embraced in this Warrant.

4. To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

5. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District officials and agents, and for payment of the statutory obligations of the District.

6. To transact any other business that may legally come before said meeting.

Given under our hands at said Mont Vernon this 15th day of February 1977.

DAVID A. LAMBARTH
BETTY RYDER
ROBERT H. NABER, School Board

A true copy of Warrant — Attest:
DAVID A. LAMBARTH
BETTY RYDER
ROBERT H. NABER, School Board

MONT VERNON SCHOOL DISTRICT

BUDGET

1977 - 1978
(ACCRUAL BASIS)

	1975-76 <u>ADOPTED</u>	1975-76 <u>ACTUAL</u>	1976-77 <u>ADOPTED</u>	1977-78 <u>PROPOSED</u>
100 SERIES ADMINISTRATION				
110 Salaries of District Officers:				
School Board	350.00	350.00	350.00	350.00
Treasurer	50.00	50.00	50.00	50.00
Clerk	10.00	10.00	10.00	10.00
Moderator	10.00	10.00	10.00	10.00
Auditors	10.00	10.00	10.00	10.00
Ballot Clerks	<u>12.00</u>	<u>10.00</u>	<u>12.00</u>	<u>12.00</u>
Total 110	442.00	440.00	442.00	442.00
135 Contracted Services:				
Census	50.00	50.00	50.00	100.00
Police	10.00	0.00	10.00	10.00
School District Counsel	100.00	0.00	100.00	100.00
Computer Payroll	<u>250.00</u>	<u>274.00</u>	<u>250.00</u>	<u>300.00</u>
Total 135	410.00	324.00	410.00	510.00
190 Other Expenses of Administration:				
Treasurer's Expenses	30.00	5.00	50.00	50.00
School Board Assoc.	125.00	125.00	125.00	125.00
Other School Board Exp.	<u>150.00</u>	<u>362.00</u>	<u>200.00</u>	<u>200.00</u>
Total 190	305.00	492.00	375.00	375.00
100 SERIES TOTAL	1,157.00	1,256.00	1,227.00	1,327.00
200 SERIES INSTRUCTION				
210 Salaries	98,140.00	98,011.00	110,453.00	112,128.00
Course Work	<u>0.00</u>	<u>890.00</u>		<u>1,980.00</u>
Total 210	98,140.00	98,901.00	110,453.00	114,108.00
215 Textbooks	1,163.00	1,150.00	817.00	901.00
220 Library and Audio				
Visual	2,834.00	970.00	3,650.00	3,709.00
230 Teaching Supplies	3,210.00	2,698.00	5,847.00	5,399.00
235 Contracted Services	344.00	290.00	590.00	3,147.00

	1975-76 ADOPTED	1975-76 ACTUAL	1976-77 ADOPTED	1977-78 PROPOSED
290 Other Expenses of Instruction:				
Office Fund	212.00	176.00	298.00	354.00
Professional Books	60.00	57.00	70.00	84.00
Report Cards	50.00	0.00	306.00	208.00
Conferences	230.00	232.00	150.00	180.00
Printing Records and Forms	170.00	126.00	310.00	259.00
Professional Dues	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total 215 - 290	8,273.00	5,699.00	12,038.00	14,241.00
200 SERIES TOTAL	106,413.00	104,600.00	122,491.00	128,349.00
400 SERIES HEALTH SERVICES	1,367.00	1,303.00	1,485.00	1,427.00
500 SERIES TRANSPORTATION				
School Bus	21,000.00	21,106.00	21,000.00	21,000.00
Late Bus	1,080.00	1,080.00	1,080.00	1,080.00
Field Trips	350.00	515.00	610.00	680.00
Handicapped	<u>2,006.00</u>	<u>0.00</u>	<u>2,171.00</u>	<u>2,310.00</u>
500 SERIES TOTAL	24,436.00	22,701.00	24,861.00	25,070.00
600 SERIES OPERATION OF PLANT				
610 Salaries	5,486.00	5,486.00	5,760.00	6,050.00
630 Supplies	1,000.00	1,108.00	1,278.00	1,232.00
635 Contracted Services	400.00	320.00	400.00	400.00
640 Heat	3,450.00	3,454.00	3,375.00	3,628.00
645 Utilities	<u>3,200.00</u>	<u>2,958.00</u>	<u>3,140.00</u>	<u>3,422.00</u>
600 SERIES TOTAL	13,536.00	13,326.00	13,953.00	14,732.00
700 SERIES MAINTENANCE OF PLANT				
725 Replacement of Equipment	0.00	0.00	160.00	160.00
726 Repair of Equipment	195.00	264.00	430.00	592.00
735 Contracted Services	750.00	257.00	400.00	400.00
766 Building Repair	<u>400.00</u>	<u>8,676.00</u>	<u>5,245.00</u>	<u>4,780.00</u>
700 SERIES TOTAL	1,345.00	9,197.00	6,235.00	5,932.00
800 SERIES FIXED CHARGES				
850 Retirement and Social Security	8,645.00	7,815.00	8,360.00	10,050.00
855 Insurance	<u>5,963.00</u>	<u>5,074.00</u>	<u>6,148.00</u>	<u>6,280.00</u>
800 SERIES TOTAL	14,608.00	12,889.00	14,508.00	16,330.00

	<u>1975-76 ADOPTED</u>	<u>1975-76 ACTUAL</u>	<u>1976-77 ADOPTED</u>	<u>1977-78 PROPOSED</u>
900 SERIES SCHOOL LUNCH	4,000.00	4,623.00	4,000.00	4,000.00
1000 SERIES STUDENT ACTIVITIES	200.00	177.00	250.00	250.00
1200 SERIES CAPITAL OUTLAY				
1265 Sites	0.00	0.00	0.00	0.00
1266 Buildings	7,613.00	7,800.00	2,000.00	2,300.00
1267 Equipment	<u>1,967.00</u>	<u>0.00</u>	<u>3,981.00</u>	<u>1,800.00</u>
1200 SERIES TOTAL	9,580.00	7,800.00	5,981.00	4,100.00
1300 SERIES DEBT SERVICE				
1370 Principal	7,000.00	7,000.00	7,000.00	7,000.00
1371 Interest	<u>5,837.00</u>	<u>5,836.00</u>	<u>5,434.00</u>	<u>5,031.00</u>
1300 SERIES TOTAL	12,837.00	12,836.00	12,434.00	12,031.00
1400 SERIES OUT-GOING TRANSFER ACCOUNTS				
1477.1 Tuition -- Milford Junior High	71,215.00	62,928.00	72,385.00	83,219.00
Tuition -- Milford Senior High	104,791.00	106,380.00	111,315.00	129,999.00
Other Tuition -- Handicapped	2,006.00	0.00	2,171.00	3,543.00
1477.3 Supervisory Union Share	<u>8,505.00</u>	<u>8,505.00</u>	<u>9,510.00</u>	<u>10,441.00</u>
1400 SERIES TOTAL	186,517.00	177,813.00	195,381.00	227,202.00
1700 SERIES DEFICIT APPROPRIATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL EXPENDITURES	375,996.00	368,521.00	402,806.00	440,750.00

MONT VERNON SCHOOL DISTRICT

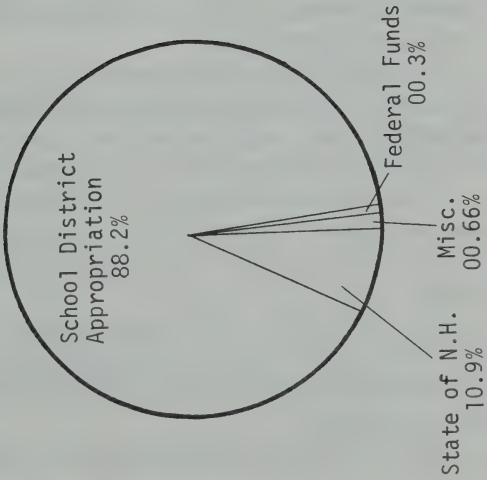
REVENUE

1977 - 1978

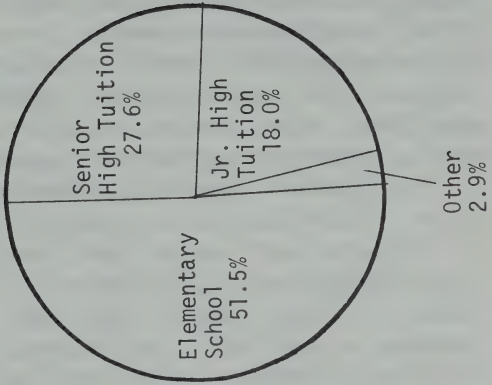
Unencumbered Balance from	1975-76 ADOPTED BUDGET 3/75	1975-76 ACTUAL RECEIPTS 6/76	1976-77 ADOPTED BUDGET 3/76	1976-77 REVISED REVENUE 10/76	1977-78 PROPOSED BUDGET 3/77
Unencumbered Balance from Prior Year	0.00	15,471.77	8,000.00	20,408.00	5,000.00
State Building Aid	2,100.00	2,250.00	2,100.00	2,250.00	2,100.00
State Sweepstakes Aid	3,720.00	7,090.00	5,678.00	9,643.00	8,658.00
State School Lunch Aid	4,000.00	3,827.00	4,000.00	4,000.00	4,000.00
State Foundation Aid	4,900.00	26,418.00	4,900.00	14,451.00	9,000.00
Foster Children Aid	200.00	0.00	0.00	0.00	0.00
Other	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>	<u>0.00</u>
NON LOCAL TOTAL REVENUE	14,925.00	55,061.77	24,683.00	50,757.00	28,758.00
TOTAL EXPENDITURES	<u>375,996.00</u>	<u> </u>	<u>402,806.00</u>	<u>402,806.00</u>	<u>440,750.00</u>
TOTAL LOCAL ASSESSMENT (EXPENDITURES MINUS NON- LOCAL REVENUE)	361,071.00		378,123.00	352,049.00	411,992.00

MONT VERNON SCHOOL DISTRICT

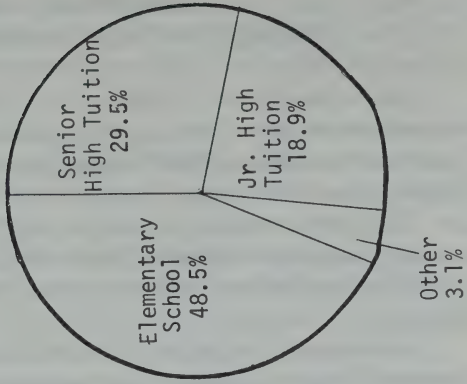
REVENUE 76 - 77



BUDGET 76 - 77
\$402,805



PROPOSED BUDGET 77 - 78
\$440,750.00



REPORT OF THE MONT VERNON SCHOOL BOARD

The educational programs that the students from Mont Vernon were involved in during the Bicentennial Year, just past, is a continuation of the solidly planned programs of recent years; improved upon through the efforts of the entire staff.

Two very visible highlights of this past year were the moving student-conducted High School Graduation Exercises and the enjoyable family-centered Sixth Grade Graduation Supper.

A team teaching approach in Grades V and VI was implemented, after considerable planning, staff preparation, and School Board approval, allowing students to benefit from having teachers assigned in the subject areas that they teach best. This approach also provides the students access to more than one principal teacher. This effort is in line with the program in the upper elementary grades in Milford and should give Mont Vernon students equivalent preparation and very similar experiences as they enter Junior High School.

The Readiness Program continues to pay rich rewards in terms of individual student progress at appropriate levels.

Dedicated and talented staff throughout the elementary schools have given much of themselves, and progress has been made in the past year in many areas. This same staff also continues to seek further improvements and the identification of potential problems before they become serious ones. Mr. Richard Finlaw, Elementary Principal, has actively kept the Board informed of the level of achievement of the students under his supervision.

The adult volunteers continue to give of themselves for the benefit of the entire program in the schools. Thanks to them is extended again with hopes that more might take part in this very direct involvement in our school programs.

Mrs. Phyllis Haughey is the new School District Clerk, replacing Mrs. Jo Ann Smith. The School Board thanks Mrs. Smith for her excellent past service which required numerous hours.

A valid deed to the land previously presented to and accepted by the District has finally been recorded. In addition, a correctly up-dated definition of the Village School property has been recorded.

The Board has completed and is using the Policy Manual

that has been under development for several years. There are now written policy statements in all areas thought to require them. A copy of this document is available for public inspection at the Principal's Office.

The AREA Review Study Committee has been meeting to gather data for the Amherst and Milford School Boards on matters that affect the future of their educational organizations. Mont Vernon was invited to send two representatives to this Committee since Mont Vernon students would be affected by any changes that might take place. After considerable searching for interested volunteers, the Board appointed Mrs. Eileen Naber and Mr. Robert Damoiseau.

The McCollom Building has been painted on the inside and outside. The inside was done as a budget item as a part of the recommended efforts of the School Study Committee Report. The outside was done as a gift from the Trustees of the McCollom Institute, for which the Board, for the District, expresses deep appreciation.

The Board would also like to take special note of the retirement of Mrs. Beulah Soule, who has given of herself in large measure to the students of Mont Vernon.

“The object of teaching is not so much to convey knowledge as it is to excite a determination in the child to acquire it for himself and to teach him how to go about acquiring it.”

Sir Alec Clegg
Chief Educational Officer
Yorkshire, England

REAFFIRMING EXCELLENCE IN EDUCATION ADMINISTRATIVE REPORT

The Challenge. The challenge to reaffirm excellence in education was set when the Superintendent of Schools for Supervisory Union 40 published **Phase I and Phase II, Guidelines for Implementing an Instructional Program**, in 1974 and 1975 respectively. In an effort to support these “Guidelines” and interpret them to meet local educational needs the Mont Vernon School Board adopted its first long range plan to reaffirm excellence in the schools. This plan entitled **Long Range Educational Goals, 1975-1980** is the hallmark of many hours of dedicated service provided by your school board and its administrative staff. Consequently, in this, my third annual report as the Superintendent of Schools, I respectfully submit to you such information regarding this plan, its objectives, and its developments.

The Goal and Its Objectives. The desire to establish a working balance between “contemporary” educational theory and the more “traditional” modes of education which stress “basics” has been the goal of professional educators for some time. This goal required that a working model be established which would realize the emphasis on “basic competencies” while providing for their instruction through individualized learning and student self-determination. This required that several objectives be addressed:

- (1) Emphasis on furthering teacher competencies
- (2) Appointment of replacement staff who have both theoretical knowledge and sound educational expertise
- (3) Upgrading instructional support materials
- (4) Establishment of a full readiness program
- (5) Upgrading subject area programs
- (6) Development of a comprehensive diagnostic testing and evaluation program

- (7) Accommodation of learners with special needs
- (8) Restructuring the intermediate grade 5/6 program
- (9) Development of a comprehensive progress reporting system

These objectives are being met in the following manner:

(1) Teacher competencies are being improved through the adoption of a Staff Development Plan and through funds made available in the school budget permitting faculty to become engaged in course work, conferences, workshops, and special projects at minimal cost.

(2) As faculty vacancies have occurred, new staff have been hired on a basis of their theoretical knowledge as well as their teaching competency and educational experience. Selections have involved interviews at the Union level, local administrative level, with a selected team of teachers.

(3) Instructional support materials have been upgraded through an expansion of audio-visual software and consumable instructional supplies. This provides the program with a varied selection of materials to supplement basic programs with more indepth experiences.

(4) With the assistance of PREP, a Federally funded project, Readiness became a full time program in 1975. This program provides some children with a needed extra year of growth before entering grade 1, thereby helping to assure them of educational success throughout their school years.

(5) Selected subject areas have been upgraded beginning with the math program in 1975. This past year, again with the assistance of a grant, the science program was upgraded with the adoption of COPES as supplementary to the regular science. English grammar and composition skills as well as study and research skills have also been upgraded this past year. This coming year the remedial reading program in grades R-3 will be studied and improved.

(6) Diagnostic testing and evaluation have been improved with the use of the new edition of the Stanford Achievement Test and through the use of teacher-administered diagnostic evaluation devices. These have assisted in creating individually prescribed programs for specific students and have also guided the overall program in its development.

(7) Special needs has been expanded, utilizing available staff, to not only assist children with "remedial" needs, but to

provide those children with advanced potential the benefit of more individually guided instruction. This supplements the basic educational program with small group and individual assistance thereby helping children to achieve to their maximum potential.

(8) The Grade 5/6 program has been restructured permitting students to benefit from the expertise of three teachers each day instead of one. The subject areas have been divided into blocks including (1) the English/reading/spelling block, (2) the math/science block, and (3) the social studies/study skills block.

(9) The grade reporting system was redesigned in 1975. **Progress Reports** now do not just indicate progress marks. They do include information as to where the child is working: at, above, or below grade level. **Interim Progress Reports** are substituted in place of warnings. These are sent home at any time between regular marking periods telling the parents the most immediate progress of their child. These could be initiated by the parent as well as the school.

The Results. They must be measured at two levels: (1) actual academic results, and (2) acceptance of the program. The latter will greatly affect the former in the final analysis. The major question is, how have the changes which have taken place and are now taking place affect the program? A statistical measure should be applied when looking at academic results. This measure utilizes the results of achievement testing done this year and in the past. The results show that for the first time in several years **all** classes tested this year are achieving **at** or **above** their present grade placement. A closer analysis of the present grade 6 shows that they have shown between 2.4 and a 3.4 years growth in a two year period between grades 4 and 6. This compared with analyses of other classes and past achievement scores tells us that the present program is producing positive gains. On this level the challenge has been met.

Response to the Program is somewhat more difficult to measure. This involves the human factor - opinion. It involves both parental and student attitudes towards the school and learning. Yet, it is these very attitudes which can determine in large part, the success which a student will have. Working closely with students and talking with parents on a daily basis leads one to feel that there is a generally good feeling about what is happening in the schools. Both appear to feel that positive growth and learning is taking place. The challenge has

been met.

In an overall analysis, it can be said that the present program is successful. The "contemporary" and the "traditional" are being brought together in a working model which lends itself to excellence in education.

Who Is Responsible. The responsibility for the development of a successful program should be placed at many levels. With the faculty it is a result of their dedication to their teaching and their participation on union level committees which work to improve the overall effect of learning. Some of these committees are language arts, math, science, career education, staff development and more. It also involves the Curriculum Council which is composed of administrators and teachers from throughout the Union.

This Council has been working diligently for two years to develop competency levels for grades 1-8, reviewing strategies for individualizing instruction, investigating curriculum guides and investigation innovative practices in learning. Another portion of the responsibility can be given to the administrative staff of the schools from the Superintendent to the Principal. The School Board is also most important in their role as the representatives of the citizenry. Yet, this only constitutes a small portion of those who are responsible. The community at large has provided the real impetus for success. Its continued support and vote of confidence over the past years have made it possible for this program to be accomplished. This support is warmly acknowledged. It is therefore with appreciation to you that this report is submitted.

JULIUS J. D'AGOSTINO, Superintendent of Schools
MARION JACQUES DUBE, Teacher Consultant
RICHARD C. FINLAW, Principal

**SCHOOL DISTRICT OF MONT VERNON, N. H.
ELECTION OF OFFICERS**

March 2, 1976

At 10:00 a.m. Moderator Walter Kilian declared the meeting open, read the warrant pertaining to the election of the School District Officers and declared the polls open.

At 12:25 a.m. of March 3, 1976, the polls were closed and 246 cast ballots were turned over to the School District Clerk for counting.

At 1:40 a.m. Mr. Kilian read the results of voting and declared the following elected:

Moderator	Walter Kilian
School Board Member (three years)	Robert Naber
Clerk	Jo Ann Smith
Treasurer	Phyllis Garnett
Auditors	Alan J. Smith Raymond Donahue

Mr. Kilian declared the meeting adjourned.

Respectfully submitted,
JO ANN K. SMITH, Clerk

SCHOOL DISTRICT OF MONT VERNON, N.H.
ANNUAL MEETING
March 11, 1976

Moderator Walter Kilian called the meeting to order at 7:30 p.m. in the Town Hall. Mr. Kilian gave an invocation and led the pledge to the flag. Robert Naber, School Board Chairman, introduced the following guests:

Richard Finlaw - Principal,
Mont Vernon Elementary School
Jules D'Agostino - Superintendent, Union 40
Marion Dube - Teacher Consultant, Union 40
Ann Roberts - Secretary, Union 40

Consideration of warrant articles began.

Article I. Dave Lambarth moved that this Article relating to the salaries of District Officers be passed over and acted upon under Article V. Seconded by Robert Naber. Passed unanimously by voice vote.

Article II. Robert Naber moved that the School Reports be accepted as printed. Cynthia Kilian seconded. Passed unanimously by voice.

Article III. Betty Ryder moved that since no agents of committees are to be chosen we pass over this Article. Judith Corbett seconded. Passed unanimously by voice.

Article IV. David Lambarth moved that the District authorize the School Board to make application for, accept, and expend on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source. Cynthia Kilian seconded. Passed unanimously by voice.

Article V. Robert Naber moved that the sum of \$402,806.00 be raised and appropriated for the support of schools, for the payment of salaries for School District Officials and agents, and for the payment of statutory obligations of the District. David Lambarth seconded.

The budget was discussed by series. Under the 200 series the School Board gave a detailed explanation of the formula for determining teachers' salaries. Mr. Finlaw answered questions about the need for a full-time readiness program and explained studies made before it was instituted. There was much discussion about the need for the various part-time specialty

teachers and the additional teacher in grade 4. Mr. Naber explained the state guidelines tying the providing of these advantages to the receipt of state aid and read R.S.A.'s requiring some of these services. Mr. Naber stated that the District had received \$35,668.00 in various types of state aid for 1975-76. There was much discussion about library, audio-visuals, and teaching supply expenses.

Increases in the 700 series reflect the recommendations of the 1975 School Study Committee and include the painting of the interior of the McCollom Building. The 1200 series shows re-equipping one classroom, further implementation of the study committee report, and other miscellaneous purchases.

Under discussion of the 1400 series it was pointed out that current costs for tuition plus rental under the Area agreement with Milford are \$1466.75 for a student at the junior high school and \$1127.80 for a student at the senior high school. We have 47 students at the junior high and 94 students at the senior high.

Article V was passed unanimously by voice vote.

Article VI. Roy Thomsen asked if studies had been made on the cost of providing secondary education within the District vs. paying tuition outside of the District. Mr. D'Agostino said that no specific study for Mont Vernon had been made, but that most educators agree that it is not usually economically feasible to run a high school with fewer than 100 in the graduating class.

Mr. D'Agostino announced meetings in Milford on March 17, April 3, and June 12 dealing with building plans and disposition of the Area Agreement with Amherst. He pointed out that decisions made at these meetings would affect Mont Vernon both educationally and economically. Mr. Naber stated that the current contract with Milford expires in June, 1978.

Keith Pomeroy moved to appoint a School District Budget Committee consisting of at least seven (7) people to work in conjunction with the Town Budget Committee.

The School District Moderator will appoint the members to this committee in time to act upon the 1977/78 School Budget, and they will make their report at the next Annual District School Meeting. This report will be published as part of the Annual Town and School Report.

The committee will be in effect until discontinued by the vote of a School District meeting.

Sue Damoiseau seconded. Passed unanimously by voice

vote.

Roy Thomsen moved for adjournment. Eileen Naber seconded. Meeting adjourned at 8:55 p.m.

Respectfully submitted,
JO ANN K. SMITH, Clerk

September 29, 1976

Mr. David Lambarth
Chairman, Mont Vernon School Board
Mont Vernon, N.H. 03057

Dear Dave:

In accordance with the vote at the annual School District meeting in March, please be advised that the following residents have been appointed as members of the School Budget Advisory Committee: Dot Smith as Chairwoman, David Lambarth, School Board Representative, David Hayden as Selectman's Representative, Peg Clark, Linda Foster, Robert Damoiseau and Carol Donahue.

May I respectfully suggest that the list of the committee members be made part of the minutes of the annual meeting.

Sincerely yours,
WALTER D. KILIAN
Moderator

WDK/dlw

BALANCE SHEET

As of June 30, 1976

CURRENT ASSETS

Cash on Hand, June 30, 1976	
General Fund	\$ 25,285.34
Daland Memorial Trust Fund	183.06
Accounts Receivable	4,843.93

Total Current Assets	\$ 30,312.85
Net Debt (Excess of Liabilities over Assets)	77,591.19

Grand Total	\$107,904.04

CURRENT LIABILITIES

Amounts Reserved for Special Purposes	
Daland Memorial Trust Fund	\$ 183.06
Accounts Payable	9,720.98

Total Current Liabilities	\$ 9,904.04
Notes Outstanding	98,000.00

Grand Total	\$107,904.04

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

DAVID A. LAMBARTH

BETTY RYDER

ROBERT H. NABER

School Board

JULIUS J. D'AGOSTINO, Superintendent of Schools

MONT VERNON SCHOOL DISTRICT
Status of School Notes

New Elementary School -- \$140,000 Serial Notes
Interest Payable July 15 and January 15
Principal Maturing: 1970-89
Rate 5.75%

DATE DUE	PRINCIPAL	INTEREST
— — —	— — —	— — —
July 15, 1976	\$ 7,000.00	\$ 2,817.50
Jan. 15, 1977		2,616.25
July 15, 1977	7,000.00	2,616.25
Jan. 15, 1978		2,415.00
July 15, 1978	7,000.00	2,415.00
Jan. 15, 1979		2,213.75
July 15, 1979	7,000.00	2,213.75
Jan. 15, 1980		2,012.50
July 15, 1980	7,000.00	2,012.50
Jan. 15, 1981		1,811.25
July 15, 1981	7,000.00	1,811.25
Jan. 15, 1982		1,610.00
July 15, 1982	7,000.00	1,610.00
Jan. 15, 1983		1,408.75
July 15, 1983	7,000.00	1,408.75
Jan. 15, 1984		1,207.50
July 15, 1984	7,000.00	1,207.50
Jan. 15, 1985		1,006.25
July 15, 1985	7,000.00	1,006.25
Jan. 15, 1986		805.00
July 15, 1986	7,000.00	805.00
Jan. 15, 1987		603.75
July 15, 1987	7,000.00	603.75
Jan. 15, 1988		402.50
July 15, 1988	7,000.00	402.50
Jan. 15, 1989		201.25
July 15, 1989	7,000.00	201.25
	— — — — —	— — — — —
Balance as of June 30, 1976	\$98,000.00	\$39,445.00

FINANCIAL REPORT OF THE MONT VERNON SCHOOL BOARD

[For the Fiscal Year July 1, 1975 to June 30, 1976]
[Cash Basis]

RECEIPTS

Cash on Hand, July 1, 1975	\$ 33,233.44
Income: All Sources	363,656.02

Total Amount Available Fiscal Year 1975-76	\$396,889.49

EXPENDITURES

100 Administration		
110 District Officers Salaries	\$ 395.00	
135 Contracted Services	324.00	
190 Other Expenses	485.00	1,204.00

200 Instruction		
210 Salaries	99,024.00	
215 Textbooks	1,371.00	
220 School Libraries & A.V.	4,615.00	
230 Teaching Supplies	3,841.00	
235 Contracted Services	290.00	
290 Other Expenses	649.00	109,790.00

300 Attendance	0.00	0.00

400 Health Services		
410 Salaries	1,117.00	
490 Other Expenses	186.00	1,303.00

500 Pupil Transportation		
535 Contracted Services	22,595.00	22,595.00

600 Operation of Plant		
610 Salaries	5,486.00	
630 Supplies	1,108.00	
635 Contracted Services	320.00	
640 Heat for Buildings	3,454.00	
645 Utilities except Heat	2,958.00	13,326.00

700 Maintenance of Plant		
725 Replacement of Equipment	264.00	
726 Repairs to Equipment	0.00	
735 Contracted Services	316.00	
766 Repairs to Buildings	1,179.00	1,759.00

800 Fixed Charges		
850 Retirement and Social Security	7,834.00	
855 Insurance	5,073.00	12,907.00

900 School Lunch	3,348.00	3,348.00

1000 Student Activities	177.00	177.00

1200 Capital Outlay		
1266 Buildings	8,535.00	
1267 Equipment	2,506.00	11,041.00

1300 Debt Services from Current Monies		
1370 Principal on Debt	7,000.00	
1371 Interest on Debt	5,836.00	12,836.00

1400 Outgoing Transfer Accounts		
1477.1 Tuition Milford Jr. High	66,921.00	
1477.1 Tuition Milford Sr. High	100,381.00	
1477.9 Tuition Handicapped	2,006.00	
1477.3 Supervisory Union #40		
Expense	8,505.00	177,813.00

Miscellaneous		
Federal Funds Project (Parent		
Readiness Education Program)	1,100.00	
Refunds	2,405.00	3,505.00
	-----	-----
Total expenditures approved by school board		\$371,604.00

REPORT OF THE SCHOOL DISTRICT TREASURER
Phyllis Garnett, Treasurer
[For the Fiscal Year July 1, 1975 to June 30, 1976]
[CASH BASIS]

Cash on Hand, July 1, 1975		\$ 33,233.44
Income From Local Sources:		
Current District Appropriation		320,565.59
Income From State Sources:		39,585.48
Foundation Aid	26,418.38	
School Building Aid	2,250.00	
Sweepstakes	7,090.26	
Foster Children Aid	0.00	
School Lunch	3,826.84	
Income From Federal Sources		1,100.00
Income From All Other Sources		2,404.98
		— — —
Total Amount Available for Fiscal Year		\$396,889.49
Less School Board Orders Paid		371,604.15
		— — —
Balance on Hand as of June 30, 1976		\$ 25,285.34

DALAND MEMORIAL TRUST FUND
Phyllis Garnett, Treasurer

Cash on Hand, July 1, 1975		\$146.90
Received as Income from Trust Funds	\$70.00	
Received from All Other Sources	7.46	77.46
		— — —
Total Amount Available for Fiscal Year		\$224.36
Less School Board Orders Paid		41.30
		— — —
Balance on Hand as of June 30, 1976		\$183.06

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Mont Vernon of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

ALAN J. SMITH
RAYMOND R. DONAHUE
Auditors

NOTIFICATION OF ASSESSMENT

1976-77 School Year

Total Appropriations	\$402,806.00
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REVENUES AND CREDITS

Unencumbered Balance	\$ 8,000.00
Sweepstakes	5,678.00
Foundation Aid	4,900.00
School Building Aid	2,100.00
School Lunch and Special Milk Program	4,000.00
Other	5.00

TOTAL REVENUE AND CREDITS	\$ 24,683.00
DISTRICT ASSESSMENT - 1976	378,123.00

TOTAL APPROPRIATIONS	\$402,806.00
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INSURANCE COVERAGE

Special Multi-Peril Policy Includes:

Building Insurance

McCollom School	\$106,000
Village School	\$156,000

Building Contents

McCollom School	\$ 10,000
Village School	\$ 13,000

Liability for Bodily Injury	\$100,000/300,000
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Liability for Property Damage	\$ 25,000
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Treasurer's Bond	\$ 2,500
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Workmen's Compensation	\$110,000
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SUPERVISORY UNION #40

ADMINISTRATIVE SALARIES 1975 - 1976

	Superintendent	Teacher Consultant	Business Manager	Grand Totals
Total Salary	\$21,800.00	\$18,530.00	\$15,260.00	\$55,590.00
State Share	5,000.00	2,500.00	2,500.00	10,000.00
Local Share	\$16,800.00	\$16,030.00	\$12,760.00	\$45,590.00
Milford	15,382.00	14,677.00	11,683.00	41,742.00
Mont Vernon	1,418.00	1,353.00	1,077.00	3,848.00
Total	\$16,800.00	\$16,030.00	\$12,760.00	\$45,590.00

SUPERVISORY UNION NO. 40 and 41

TITLE I FUNDS

1975 - 1976

Allocation:

Amherst	\$17,393.00
Brookline	5,885.00
Hollis	17,801.00
Milford	30,887.00
Mont Vernon	884.00

Total	\$72,850.00
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Expended 1975-1976	\$66,364.27	
Committed	1,320.81	67,685.08
Balance		\$ 5,164.92

MONT VERNON GRADUATES 1976

Mark Alibrandi	Janet Heaney*
Lucinda Archibald	Patricia Naber*
Theron Bowker	Kevin Pomeroy
Kellee Brown	Sandra Senecal
Russell Buck	Scott Smith
Charles Clegg	Bram Starr*
Sharon Demmerle	Donna Sumrall
Charles Denton	Diana Shaw
Peter Dudley	Jennifer Wellington

*Members of the National Honor Society

GENERAL STATISTICS FOR THE SCHOOL YEAR 1975 - 1976

Number of Pupils Registered During Year	151
Boys - 84 Girls - 67	

Enrollment by Grades:

I-28; II-24; III-22; IV-28; V-24; VI-25

Percent of Attendance in Grades I through VI	95.2
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Number of Sessions in All Schools	360
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Total Staff

Full-Time - 9

Part-Time - 8

Tuition Pupils as of June 1976

Grade VII - 25

Grade VIII - 22

Grade IX - 27

Grade X - 22

Grade XI - 25

Grade XII - 21

SCHOOL CENSUS

1976 - 1977

		TOTAL	BOYS	GIRLS	WITHIN THE DISTRICT	OUTSIDE THE DISTRICT	OUTSIDE THE DISTRICT PAROCHIAL SCHOOLS	PRIVATE SCHOOLS WITHIN THE DISTRICT	PRIVATE SCHOOLS OUTSIDE THE DISTRICT	COMPLETED HIGH SCHOOL
Less Than	1 Year	7	4	3						
	1	8	4	4						
	2	11	4	7						
	3	20	11	9						
	4	18	9	9				6		
	5	17	6	11	2		1	9	1	
	6	22	17	5	22					
	7	16	8	8	12			1	3	
	8	19	11	8	16		1		2	
	9	24	16	8	23				1	
	10	26	14	12	24				2	
	11	33	14	19	33					
	12	27	16	11	5	20			2	
	13	18	10	8		17			1	
	14	25	8	17		23	1		1	
	15	29	17	12		27			2	
	16	31	16	15		30			1	
	17	25	13	12		19	1			5
Through	18	<u>15</u>	<u>5</u>	<u>10</u>	<u>—</u>	<u>2</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>13</u>
TOTAL		391	203	188	137	138	4	16	16	18

REPORT OF HEALTH SUPERVISION

1975 - 1976

Jan J. Tigchelaar, M. D., Examiner
Nancy Straw, R. N., School Nurse

Report of Local Medical Services

Pupils Examined	20
Tests -- Tuberculosis	17

Report of School Nurse

Vision Tests	160
Hearing Tests	158
Heights	148
Weights	148
First Aid	64
Inspections	230

Vaccinations and Communicable Diseases

Pediculosis	7
Scabies	5
Ringworm	2

Defects Found by School Nurse

	<u>Defects</u>	<u>Treatment</u>
Vision	4	3
Hearing	3	3
Skin	7	5
Teeth	1	

Pre-School Clinic, May 1976	23
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TEACHER ROSTER

NAME	YEARS OF LOCAL EXP. AS OF JUNE 1976	ASSIGNMENT	DEGREE	SCHOOL	1976-77
					SALARY
Finlaw, Richard	2	Principal	M.A.	Louisiana State	15,445
Buxton, Deborah	0	Grade III	B.A.	University of New Hampshire	9,385
Congdon, Marcia	0	Art, P.T.	B.A.	Mass. College of Art	1,670
Heyden, Janice	0	Nurse, P.T.	R.N.	Monmouth Med. Center of Nurs.	1,100
Knight, Wilene	2	Guidance, P.T.	M.A.	University of New Hampshire	1,889
Linatsas, Elizabeth	1	Readiness	B.S.	Keene State	8,718
Lukitsch, Barbara	0	Music, P.T.	B. of Mus.	Lowell State	1,563
Norris, David	1	Grade V & VI	M.A.	Antioch College	8,713
Quinlan, Helen	1	Grade I	B.S.	Seton Hall College	9,682
Robichaud, Rosemary	6	Grade V & VI	B.S.	Fairleigh Dickinson College	10,902
Rogers, Robert	0	Special Needs	B.S.	Bridgewater State College	12,190
Roosa, Kathleen	0	Grade IV	B.A.	Rivier College	8,710
Shervanian, Ann	7	Speech Ther., P.T.	B.S.	Boston University	1,541
Smaga, Janice	4	Grade II	B.S.	Boston University	10,120
Stawacz, Arlette	2	French, P.T.	B.A.	Rivier College	1,461
Wolbers, Leslie	2	Phys. Ed., P.T.	B.S.	East Stroudsburg State	1,461
Witty, Sandra		Clerk/Typist, P.T.			
Hanscom, Samuel		Custodian			

U. N. H. Library
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